

ALBERTA

DEPT. OF
TREASURY

PUBLIC
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(Follow exact wording and arrangement)

Title - Author*Alberta**=**Dept of
Treasury.**=**Public
Accounts**=**1925-26**788***Style**Bind ☒

Checkbind _____

Case _____

ColorNo. *455*

Red _____

Maroon _____

Orange _____

Blue ☒

Tan _____

Fawn _____

Brown _____

Black _____

Grey _____

Rust _____

Wine _____

Green _____

Other**Directions***as
above.*

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDING DECEMBER 31
1926

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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To His Honour

WILLIAM EGBERT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended December 31, 1926.

Respectfully submitted,

R. G. REID,

Provincial Treasurer.

Treasury Department,

Edmonton, February 28, 1927.

THE HONOURABLE R. G. REID,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit herewith the Public Accounts of the Province of Alberta for the fiscal year ended December 31, 1926.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, February 28, 1927.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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GOVERNMENT OF THE
CONSOLIDATED
DECEMBER

ASSETS

CAPITAL ACCOUNT.

Schedule
No.

C.1	PUBLIC BUILDINGS AND PUBLIC WORKS	\$29,658,704.59
C.2	ALBERTA GOVERNMENT TELEPHONES:	
	Plant	\$17,857,230.34
	Inventory and Supplies	467,804.04
		<u>\$18,325,034.38</u>
	Unprofitable Extensions	2,311,473.44
		<u>20,636,507.82</u>
C.3	RAILWAYS	18,285,704.77
C.4	REPAYABLE ADVANCES AND LOANS	6,683,001.40
C.4A	ADVANCES UNDER LETHBRIDGE NORTHERN COLON- IZATION ACT	1,304,102.99
C.6	INVESTMENTS	306,368.43
C.8	MISCELLANEOUS ASSETS	900,582.85
C.9	UNIVERSITY OF ALBERTA	4,113,919.37
C.10	INTANGIBLE ASSETS	6,128,557.97
C.11	DUE BY TRUST ACCOUNT	17,649.99
C.12	DUE BY INCOME ACCOUNT	2,215,300.13
		<u>\$90,250,400.31</u>
C.14	DOMINION SUBSIDIES	\$32,572,764.00
C.15	SCHOOL LANDS	46,288,012.51
		<u>78,860,776.51</u>
		<u>\$169,111,176.82</u>

INCOME ACCOUNT.

I.1	CASH	\$ 665,436.87
I.21	SPECIAL INVESTMENT FUND	2,713,330.41
I.2	ARREARS, ASSESSED TAXES	3,489,723.01
I.3	ACCOUNTS RECEIVABLE	947,062.05
I.4	EQUIPMENT, STORES AND MATERIALS	1,272,216.89
I.5	INTEREST RECEIVABLE	316,365.32
I.6	PREPAID EXPENSES	99,825.61
I.7	INTANGIBLE ASSETS	391,075.99
I.8	DUE BY TRUST ACCOUNT	4,675.45
I.9	EXCESS OF INCOME LIABILITIES OVER INCOME ASSETS	4,543,419.95
		<u>14,443,131.55</u>

TRUST ACCOUNT.

T.1	CASH	\$2,332,067.87
T.2	INVESTMENTS	1,829,195.74
T.3	ARREARS, ASSESSED TAXES	1,130,624.83
T.4	ACCOUNTS RECEIVABLE	17,016.98
		<u>5,308,905.42</u>
		<u>\$188,863,213.79</u>

STATEMENT No. 1

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1926

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.16	BONDED DEBT	\$86,894,665.62	
C.13	LESS: Sinking Fund, Cash and Investments ..	2,425,058.30	
			\$84,469,607.32
C.17	SINKING FUND RESERVE	\$ 2,425,058.30	
	LESS: Contributed by United Grain Growers, Ltd.	432,286.41	
			1,992,771.89
C.18	SUPERANNUATION FUND		592,288.95
C.19	MISCELLANEOUS LIABILITIES		183,460.13
C.20	ACCOUNTS PAYABLE		88,458.30
C.5	BANK OVERDRAFTS		459,342.97
C.21	RESERVES		751,073.12
C.22	CAPITAL SURPLUS		1,713,397.63
			\$90,250,400.31
C.23	SURPLUS ARISING FROM CAPITALIZATION OF SUB- SIDIES AND SCHOOL LANDS		78,860,776.51
			\$169,111,176.82

INCOME ACCOUNT.

I.10	DUE TO CAPITAL ACCOUNT	\$ 2,215,300.13	
I.11	SAVINGS CERTIFICATES	10,109,047.32	
I.12	ACCOUNTS PAYABLE	322,965.85	
I.13	Interest on Bonded Debt, accrued but not due	\$1,006,417.23	
I.14	Interest on Savings Certificates ..	305,586.83	
I.15	Sinking Fund contributions ac- crued but not due	299,571.52	
			1,611,575.58
I.17	UNEARNED REVENUE	124,242.67	
I.19	RESERVES:		
	Alberta Liquor Control Board	60,000.00	
			14,443,131.55

TRUST ACCOUNT.

T.5	SUNDRY TRUSTS	\$5,286,579.98	
T.6	DUE TO CAPITAL ACCOUNT	17,649.99	
T.7	DUE TO INCOME ACCOUNT	4,675.45	
			5,308,905.42
			\$188,863,213.79

C.L.1 CONTINGENT LIABILITIES .. \$25,412,687.74

Edmonton, February 28, 1927.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at December 31, 1926. With the exception of the Sinking Fund Reserve, no provision has been made for depreciation of Capital Assets which are shown at original cost. Arrears of assessed taxes, capital advances, and accounts receivable are subject to realization.

I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to exhibit a true and correct view of the affairs of the Province at December 31, 1926.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED
DEBT, YEAR ENDED DECEMBER 31, 1926

NET BONDED DEBT, DECEMBER 31, 1925		\$79,463,833.53
DEDUCT: ISSUES REDEEMED 1926:		
May 1, 1926	\$ 2,000,000.00	
July 15, 1926	500,000.00	
November 1, 1926	3,000,000.00	
1943 Stock	110,741.00	
		<u>5,610,741.00</u>
		\$73,853,092.53
ADD: NEW ISSUES, 1926:		
Four and one-half per cent., twenty-year bonds, due Jan. 15, 1946, sold to Wood, Gundy & Co., and Royal Bank of Canada, price 94.08, yield rate to purchaser, 4.97%	\$ 3,750,000.00	
Four and one-half per cent., fifteen-year bonds, due July 15, 1941, sold to Wood, Gundy & Co., price 95.07, yield rate to purchaser, 4.97%	750,000.00	
Four and one-half per cent., forty-year bonds, due July 1, 1966, sold to Wood, Gundy & Co., price 91.552, yield rate to purchaser, 4.99%	546,000.00	
Four and one-half per cent., thirty-year bonds, due October 1, 1956, sold to Kuhn, Loeb & Co., price 92.75, yield rate to purchaser, 4.965%	6,000,000.00	
		<u>11,046,000.00</u>
		\$84,899,092.53
DEDUCT: INCREASE IN SINKING FUNDS DURING 1926		<u>429,485.21</u>
NET BONDED DEBT, DECEMBER 31, 1926		<u><u>\$84,469,607.32</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF BONDED DEBT AS AT DECEMBER 31, 1926

STATEMENT NO. 2A.

Date of Issue.	Date of Maturity.	Amount.	Int. Rate.	Sinking Fund.			Net Debt.	
				General Revenue	Telephones	Telephone Revenue	General Revenue	Telephones
June 1, 1908	June 1, 1938	\$2,000,000.00	4%	\$ 11,388.00	\$ 2,000,000.00	\$ 183,048.50	\$ 10,375.71	\$ 1,817,151.50
Nov. 1, 1912	Nov. 1, 1942	56,940.00	4%	1,950,576.95	45,532.00	3,988.72	.....	41,563.28
Nov. 1, 1914	Nov. 1, 1943	3,265,961.60	4%	80,000.00	1,306,384.65	166,896.09	1,785,376.07	1,192,821.90
Nov. 1, 1918	Nov. 1, 1948	133,333.34	4%	125,000.00	53,333.34	35,282.12	118,606.54	664,717.88
June 1, 1918	June 1, 1928	825,000.00	6%	1,000,000.00	700,000.00	43,611.34	956,388.66	964,253.44
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	5%	2,000,000.00	1,000,000.00	36,243.79	1,927,482.74	964,253.44
Dec. 15, 1919	Dec. 15, 1929	3,000,000.00	5%	1,000,000.00	1,000,000.00	36,243.79	963,756.21	964,253.44
May 1, 1920	May 1, 1930	1,000,000.00	6%	1,000,000.00	1,000,000.00	35,776.92	963,710.53	964,253.44
Aug. 16, 1920	Aug. 16, 1930	2,000,000.00	6%	1,000,000.00	1,000,000.00	35,776.92	963,710.53	964,253.44
Nov. 1, 1920	Nov. 1, 1930	1,000,000.00	6%	1,000,000.00	1,000,000.00	35,776.92	963,710.53	964,253.44
Jan. 15, 1921	Jan. 15, 1936	3,200,000.00	6%	1,000,000.00	1,000,000.00	28,941.38	970,654.56	971,058.82
April 1, 1921	April 1, 1936	1,000,000.00	6%	1,000,000.00	1,000,000.00	63,785.10	970,601.88	2,136,214.90
May 1, 1921	May 1, 1931	1,000,000.00	6%	1,000,000.00	1,000,000.00	29,446.23	970,553.77	.....
Sept. 1, 1921	Sept. 1, 1941	2,100,000.00	6%	2,100,000.00	.....	61,826.23	2,038,173.77	.....
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6%	2,250,000.00	.....	66,250.23	2,188,749.77	.....
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6%	.....	1,800,000.00	52,270.53	.....	1,747,729.47
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6%	.....	1,053,230.68	80,582.66	.....	1,022,648.02
Nov. 1, 1921	Nov. 1, 1936	1,250,000.00	6%	1,000,000.00	250,000.00	7,247.44	970,605.44	242,752.56
Dec. 1, 1921	Dec. 1, 1947	1,700,000.00	6%	1,820,000.00	280,000.00	8,129.36	1,803,637.69	2,118,701.44
Jan. 1, 1922	Jan. 1, 1927	3,846,000.00	5%	1,846,000.00	2,000,000.00	42,482.31	2,831,009.29	1,954,615.93
July 1, 1922	July 1, 1927	3,000,000.00	5%	3,000,000.00	.....	68,990.76	3,333,035.79	.....
July 1, 1922	July 1, 1927	3,000,000.00	5%	400,000.00	1,600,000.00	36,307.26	390,801.22	1,563,692.74
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5%	729,724.41	2,218,275.59	50,337.21	4,719,635.55	2,167,938.38
Jan. 1, 1923	Jan. 1, 1943	4,800,000.00	5%	1,500,000.00	3,300,000.00	33,070.85	1,474,886.11	1,966,929.15
July 1, 1923	July 1, 1943	2,000,000.00	5%	2,000,000.00	.....	.....	1,966,514.81	.....
Nov. 1, 1923	Nov. 1, 1928-33	6,000,000.00	5%	2,500,000.00	3,500,000.00	27,018.07	5,739,132.60	.....
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	5%	2,500,000.00	.....	.....	494,596.39	.....
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5%	500,000.00	.....	.....	1,978,385.55	.....
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00	5%	2,000,000.00	.....	.....	672,798.66	.....
June 1, 1924	June 1, 1939	750,000.00	5%	750,000.00	.....	.....	247,298.19	.....
July 15, 1924	July 15, 1974	250,000.00	5%	250,000.00	.....	.....	989,192.77	.....
Sept. 1, 1924	Sept. 1, 1939	250,000.00	5%	250,000.00	.....	.....	3,254,774.75	465,586.29
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	4%	1,000,000.00	.....	.....	129,315.62	.....
April 15, 1925	April 15, 1950	3,740,000.00	5%	3,272,000.00	468,000.00	2,413.71	2,238,155.01	.....
June 15, 1925	June 15, 1925	130,000.00	5%	130,000.00	.....	.....	712,244.72	.....
July 15, 1925	July 15, 1925	500,000.00	5%	500,000.00	.....	.....	3,750,000.00	.....
June 15, 1925	June 15, 1945	2,250,000.00	4%	2,250,000.00	.....	.....	4,756,394.35	1,243,605.55
Feb. 15, 1925	Feb. 15, 1940	750,000.00	4%	750,000.00	.....	.....	546,000.00	.....
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4%	3,750,000.00	.....	.....	.....	.....
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	4%	4,756,394.35	1,243,605.65	.....	.....	.....
July 1, 1926	July 1, 1966	546,000.00	4%	546,000.00	.....	.....	.....	.....
		\$86,394,665.62		\$63,675,083.71	\$23,218,581.91	\$ 1,570,103.22	\$ 854,955.08	\$22,363,626.33
		Less: Total Sinking Funds						
		2,425,058.30						
		Total Net Bonded Debt, Dec. 31, 1926 \$84,469,607.32						

Certified correct,

JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 2B.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF STOCK AND DEBENTURE ISSUES
OUTSTANDING DECEMBER 31, 1926

Maturity.	Authority (Chapter)	Rate %	Where payable	Amount outstanding
REGISTERED STOCK:				
Nov. 1, 1942	21, 1911-12	4	L.	\$ 56,940.00
Nov. 1, 1943	21, 1913	4½	L.	3,265,961.60
DEBENTURES:				
June 1, 1938	14, 1908	4	M., T., E., L.	2,000,200.00
Nov. 1, 1943	21, 1913	4½	M., T., E.	133,333.34
June 1, 1928	2, 1917	6	M., T., E., N.Y., L.	825,000.00
Jan. 1, 1939	2, 1918	5½	M., T., E., N.Y.	1,000,000.00
Dec. 15, 1929	2, 1919	5½	M., T., E., N.Y.	3,000,000.00
May 1, 1930	2, 1919	6	M., T., E.	1,000,000.00
Aug. 16, 1930	2, 1920	6	M., T., E., N.Y.	2,000,000.00
Nov. 1, 1930	2, 1920	6	M., T., E., N.Y.	1,000,000.00
Jan. 15, 1936	2 & 6, 1920	6	M., T., E.	2,000,000.00
April 1, 1936	2, 1921	6	M., T., E.	3,200,000.00
May 1, 1931	2, 1921	6	M., T., E.	1,000,000.00
Sept. 1, 1931	54, 1921	6	M., T., E., N.Y.	2,100,000.00
Sept. 1, 1941	55, 56, 64, 1921	6	M., T., E.	2,250,000.00
Oct. 1, 1941	2, 1921	6	M., T., E.	1,800,000.00
Oct. 1, 1941	65, 1921	6	M., T., E.	1,053,230.68
Nov. 1, 1936	2, 1921	6	M., T., E.	1,250,000.00
Dec. 1, 1941	42, R.S.A.	6	M., T., E., N.Y.	700,000.00
Jan. 1, 1947	3, 1921	5½	M., T., E., N.Y.	3,846,000.00
April 1, 1952	2, 1922	5½	M., T., E., N.Y.	3,000,000.00
July 1, 1927	2, 1922	5½	M., T., E., N.Y.	3,500,000.00
July 1, 1927	42, R.S.A.	5½	M., T., E., N.Y.	2,000,000.00
Sept. 15, 1942	42, R.S.A.	5	M., T., E., N.Y.	2,948,000.00
Jan. 1, 1948	2 & 3, 1922	5	M., T., E., N.Y.	4,800,000.00
April 1, 1943	42, R.S.A.	5	M., T., E., N.Y.	3,500,000.00
July 1, 1943	42, R.S.A.	5	M., T., E., L.	2,000,000.00
Nov. 1, 1928-33	42, R.S.A.	5½	M., T., E., N.Y.	6,000,000.00
Jan. 15, 1939	3 & 4, 1923	5	M., T., E., N.Y.	2,500,000.00
Feb. 15, 1940	{ 56, R.S.A.	5	M., T., E., W., V.	2,000,000.00
Feb. 15, 1974		5	E.	500,000.00
June 1, 1939	30, 1924	5	M., T., E.	750,000.00
Oct. 15, 1954	2, 1924	4½	M., T., E., W., Vic.	1,000,000.00
April 15, 1950	42, R.S.A.	5	M., T., E., N.Y.	3,740,000.00
June 15, 1975	53, 1925	5	E., Vic.	130,000.00
July 15, 1955	42, R.S.A.	5	M., T., E., N.Y.	500,000.00
June 15, 1945	2, 1924	4½	M., T., E., N.Y.	2,250,000.00
Feb. 15, 1940	30, 1924	5	M., T., E., Vic.	750,000.00
July 15, 1941	30, 1924	4½	M., T., E., N.Y., L.	750,000.00
Jan. 15, 1946	{ 2, 1925	4½	M., T., E., N.Y., L.	3,750,000.00
Oct. 1, 1956	{ & 42, R.S.A.	4½	M., T., E., N.Y.	6,000,000.00
July 1, 1966	42, R.S.A.	4½	M., T., E., N.Y.	546,000.00
July 15, 1974	42, R.S.A.	5	E.	250,000.00
Sept. 1, 1939	42, R.S.A.	5	E.	250,000.00

Abbreviations: M., Montreal; T., Toronto; E., Edmonton; L., London, Eng.; N.Y., New York; W., Winnipeg; V., Vancouver; Vic., Victoria.

At all Canadian points debentures and stocks are redeemable, as to principal and interest, at the Imperial Bank of Canada; in New York at the Bank of Manhattan Company; and in London, England, at Lloyds Bank.

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND.

Year ending Dec. 31	Particulars.	Revenue.	Expenditure.	*Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	
1906	"	1,425,059.01	1,279,041.44	
1907	"	1,847,452.61	1,839,064.04	
1908	"	2,755,900.41	2,079,708.20	
1909	"	2,511,851.46	2,632,935.53	
1910	"	2,071,773.94	3,696,826.86	
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	* 66,123.04
1913	"	4,519,345.19	4,409,795.18	*109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	* 99,145.63
1920	"	9,005,862.21	8,544,052.16	*461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	*188,019.54
1926	"	11,912,128.27	11,894,327.74	* 17,800.53
		<u>\$125,256,658.57</u>	<u>\$133,163,923.22</u>	<u>\$7,907,264.65</u>

LESS:

Surplus arising from:

(a) Excess of income assets over income liabilities at December 31, 1923 \$3,410,822.14

(b) Net increase in income assets:

December 31, 1924 \$212,407.50
December 31, 1925 374,754.55

\$587,162.05

Less: Decrease in income assets:

December 31, 1926 388,004.39

199,157.66

\$3,609,979.80

Deficit, General Revenue Fund, December 31, 1926

\$4,297,284.85

ADD: Alberta Government Telephones

246,135.10

Excess of income liabilities over income assets, December 31, 1926

\$4,543,419.95

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED
AND ACTUAL REVENUE AND EXPENDITURE

INCOME ACCOUNT FOR THE YEAR ENDED DECEMBER 31, 1926

	Actual.	Estimates	Less than Estimates.	In excess of Estimates.
REVENUE:				
Dominion of Canada	\$ 2,389,001.36	\$ 2,299,435.00		\$ 89,566.36
Agriculture Dept.	300,189.29	351,870.00	\$ 51,680.71	
Attorney General's Dept. .	3,168,864.84	3,065,160.00		103,704.84
Education Dept.	234,592.94	209,760.00		24,832.94
Executive Council	302,193.04	298,420.00		3,773.04
Legislation	1,239.23	2,000.00	760.77	
Municipal Affairs Dept. .	1,999,246.37	2,176,500.00	177,253.63	
Prov. Secretary's Dept. .	2,690,679.54	2,516,785.19		173,894.35
Public Health Dept.	232,369.92	255,840.00	23,470.08	
Public Works Dept.	107,025.07	131,250.00	24,224.93	
Railways & Telephones Dept., Railways Branch	1,234.39	1,500.00	265.61	
Treasury Dept.	485,492.28	391,332.20		94,160.08
	<u>\$11,912,128.27</u>	<u>\$11,699,852.39</u>		<u>\$ 212,275.88</u> <u>(Net)</u>
EXPENDITURE:				
Public Debt	\$ 4,236,337.19	\$ 4,082,271.54		\$ 154,065.65
Executive Council	384,440.15	370,045.00		14,395.15
Legislation	174,899.25	181,906.66	\$ 7,007.41	
Agriculture Dept.	610,752.43	600,170.50		10,581.93
Attorney General's Dept. .	1,489,349.80	1,443,188.25		46,161.55
Education Dept.	2,101,946.75	2,121,652.00	19,705.25	
Municipal Affairs Dept. .	211,991.29	228,840.00	16,848.71	
Prov. Secretary's Dept. .	54,912.34	54,875.00		37.34
Public Health Dept.	929,191.27	924,304.00		4,887.27
Public Works Dept.	1,411,461.81	1,376,328.20		35,136.61
Railways & Telephones Dept., Railways Branch	45,273.88	45,198.00		75.88
Treasury Dept.	243,768.58	249,083.78	5,315.20	
	<u>\$11,894,327.74</u>	<u>\$11,677,862.93</u>		<u>\$ 216,464.81</u> <u>(Net)</u>
SURPLUS for the year				
1926 ..	<u>\$ 17,800.53</u>	<u>\$ 21,989.46</u>	<u>\$ 4,188.93</u>	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 6

GOVERNMENT OF THE PROVINCE OF ALBERTA

CLASSIFIED CONSOLIDATED STATEMENT OF EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1926

Classification.	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 7,859.55	\$ 1,000.00		\$ 8,859.55
Advances for Working Capital		55,000.00	\$ 556,836.48	611,836.48
Advertising	18,861.39	7,601.39		26,462.78
Automobiles	19,259.81	4,312.39		23,572.20
Automobile Plates and Badges	8,336.26			8,336.26
Board	260,645.76	4,238.56		264,884.32
Books and Binding	9,461.09	18.15		9,479.24
Buildings and Building Sites		31,154.93		31,154.93
Cinema and Photographic Supplies				6,307.94
Clothing	6,307.94			6,307.94
Compensation for Lands	40,092.17			40,092.17
Construction Contracts		11,156.91		11,156.91
Elections: Expenses of Returning Officers	131,816.99	1,541,762.95		1,541,762.95
Equipment: Consumable	18,188.81	1,848.89		131,816.99
Equipment: Permanent	23,657.55	9,850.82		20,037.70
Examinations	50,105.12			33,508.37
Feed	20,655.48			50,105.12
Fees and Commissions	118,461.46	14,844.85		20,655.48
Fencing		1,577.94		133,306.31
Freight, Express and Cartage		111,470.29		1,377.94
Furnishings	102,916.93	12,552.93		214,387.22
Garage Supplies	1,598.75			12,552.93
Grants (including Prizes)	2,437,881.61	170,048.77		1,598.75
Heating, Lighting and Power	119,227.99			2,607,930.38
Hospital and Medical Supplies	26,960.84	52.81		119,227.99
Interest: Miscellaneous	17,043.72			27,013.65
Interest: Public Debt	3,335,779.31			17,043.72
Interest: Savings Certificates	434,969.30			3,335,779.31
Interest: Superannuation Fund	23,314.67			434,969.30
Laundry and Cleaning	23,814.11			23,314.67
Legal Fees and Expenses	97,269.32	218.45		23,814.11
Liquor Act: Shares of Fines	23,054.50			97,487.77
Livestock	8,909.75			23,054.50
Machinery and Implements		5,697.45		8,909.75
Material	56,444.16	56,855.88		5,697.45
Medical Services	17,021.22	591,656.72		56,855.88
				648,100.88
				17,021.22

Miscellaneous Expenses	\$ 25,850.48	9,796.38		\$ 35,646.86
Miscellaneous Supplies	14,055.26	1,718.05		15,773.31
Newspapers and Periodicals	3,749.70	20.97		3,770.67
Postage	46,478.26	1,509.05		47,987.31
Printing, Stationery and Office Supplies	181,124.04	7,457.22		188,581.26
Purchase of Debentures, etc.: Special Investment Fund			\$ 4,402,535.78	4,402,535.78
Rates, Rentals and Insurance	148,442.36	1,887.30		150,329.66
Redemption of Bonded Debt, Temporary Loans and Saving Certificates			16,145,611.31	16,145,611.31
Refunds	10,163.23	47.20		10,210.43
Remissions	1,765.74			1,765.74
Repairs and Replacements	85,156.11	7,079.30		92,235.41
Repayable Advances and Loans		2,317,311.65	103,909.87	2,421,221.52
Salaries	2,354,038.37	95,800.84		2,449,839.21
Seed	10,277.71			10,277.71
Sessional Allowances	114,466.30			114,466.30
Settlement of Claim against E.D. & B.C. and Central Canada Railways			1,275,000.00	1,275,000.00
Sinking Funds	390,987.89			390,987.89
Special Services	24,472.55			24,472.55
Stenographic Services (extra)	5,622.84			5,622.84
Superannuation Fund: Government Contributions	88,443.84			88,443.84
Superannuation Fund: Repayments, etc.		50,788.14		50,788.14
Surveys		8,455.93		8,455.93
Teaching Supplies	49,614.83			49,614.83
Telegrams and Telephones	68,722.68	4,678.10		73,400.78
Threshing	3,709.00			3,709.00
Travelling Expenses	374,423.65	92,357.73		466,781.38
Wages	432,847.34	586,062.81		1,018,910.15
Total	\$11,894,327.74	\$ 5,817,891.75	\$22,483,893.44	\$40,196,112.93

RECONCILIATION

Cash Payments as per Statement No. 7	\$40,001,951.88
Add: Net increase in Accounts Payable, as per Statement No. 9	194,161.05
	<u>\$40,196,112.93</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1926

STATEMENT No. 6

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways Branch	Treasury	Totals
Accountable Advances		\$ 150.00		\$ 7,496.20	\$ 75.00	\$ 100.00				\$ 25.00	\$ 1,000.00	\$ 13.35	\$ 8,859.55
Advances for Working Capital				55,000.00									55,000.00
Advertising	\$ 7,478.55	3,510.50	\$ 143.57	5,687.06	114.06	214.50	\$ 2,500.06	\$ 806.00	\$ 179.37	4,833.83	925.38	69.90	26,462.78
Automobiles		3,015.00		6,996.68	2,284.43				1,285.25	7,965.84	2,025.00		23,572.20
Automobile Plates and Badges								8,336.26					8,336.26
Board		273.83		9,473.40	39,980.31	35,356.88			147,753.81	32,046.09			264,884.32
Books and Binding		66.26	4,069.96	1,731.07	2,348.88	1,019.34	8.00		133.18	23.15	24.18	55.22	9,479.24
Buildings and Building Sites						15,508.36				15,646.57			31,154.93
Cinema and Photographic Supplies		72.15		3,497.30	314.61			20.00	2,395.88	8.00			6,307.94
Clothing		73.25	119.90		17,114.16				16,903.43	5,881.43			40,092.17
Compensation for Lands										11,136.91			11,136.91
Construction Contracts		131,816.99								1,113,161.25	428,601.70		1,541,762.95
Elections: Expenses of Returning Officers		1,105.23		2,289.22					13,319.65	3,014.94	8.66		131,816.99
Equipment: Consumable		2,215.17		722.51	215.23	2,863.64	119.88	48.00	1,966.18	21,527.24	122.25	3,566.84	20,087.70
Equipment: Permanent	141.43	460.27				49,403.85			241.00				33,508.37
Examinations				9,409.10	6,208.84								50,105.12
Feed	26,390.63	77.34		10,771.61	3,304.12	498.00	81,702.32	26.20	4,550.27	407.27		80.00	20,655.48
Fees and Commissions				874.00					5,544.18	2,781.55	1,999.43	210.93	133,306.31
Fencing									84.89	619.05			1,577.94
Freight, Express and Cartage	215.26	4,486.85	109.42	40,558.46	1,674.14	5,986.62	10.95	2,665.41	8,797.25	149,657.33	79.92	145.61	214,387.22
Furnishings				71.33					35.56	12,446.04			12,552.93
Garage Supplies										1,598.75			1,598.75
Grants and Prizes				87,914.00	314,297.95	1,585,461.67	750.00		304,001.50	298,637.15		16,868.11	2,607,930.38
Heating, Lighting and Power		63.74		2,597.91					1,045.66	115,520.68			119,227.99
Hospital and Medical Supplies				42.90	112.58				26,175.38	682.79			27,013.65
Interest: Miscellaneous		5,275.72		.50		7,500.00							17,043.72
Interest: Public Debt	3,335,779.31										4,267.50		3,335,779.31
Interest: Savings Certificates	434,969.30												434,969.30
Interest: Superannuation Fund	23,314.67												23,314.67
Laundry and Cleaning		27.17		536.16	224.90	29.10			15,139.73	7,857.05			23,814.11
Legal Fees and Expenses	23.48			1,055.26	88,715.64					87.35	7,401.37	204.67	97,487.77
Liquor Act: Share of Fines					23,054.50								23,054.50
Livestock				8,189.98					640.00	5,777.22			14,607.20
Machinery and Implements				1,656.26					307.81	54,891.81			56,855.88
Material				4,307.14		7,138.41			961.52	635,627.21	66.60		648,100.88
Medical Services				103.15	6,103.90	1,067.25			7,065.02	2,681.90			17,021.22
Miscellaneous Expenses	411.75	2,783.46		2,964.66	8,260.50	10.85	200.85		4,189.20	12,285.12	176.14	4,364.33	35,646.86
Miscellaneous Supplies		931.43		2,479.93	190.75	1.00			3,885.51	7,685.74	3.25	.75	15,773.31
Newspapers and Periodicals	5.00	241.38	954.14	827.93	167.01	377.37	44.00	594.95	411.01	109.95	90.59	377.45	3,770.67
Postage	635.34	1,438.19	416.64	6,307.43	15,582.70	8,155.85	2,889.70	164.84	2,375.65	3,940.14	416.67	1,320.38	47,987.81
Printing, Stationery and Office Supplies	6,601.57	12,656.22	18,737.12	28,507.53	29,495.58	29,618.05	6,428.42	4,560.09	11,347.16	13,851.63	2,452.53	24,325.36	188,581.26
Rates, Rentals and Insurance	31.17	1,094.07		5,160.01	3,293.32	1,418.81	66.97	172.70	1,806.25	102,513.33	638.84	34,134.19	150,329.66
Refunds				28.85	109.15							10,072.43	10,210.43
Remissions												1,765.74	1,765.74
Repairs and Replacements		207.14		8,934.47	6,296.73	289.70	1,684.80	108.17	6,143.87	66,364.15	1,718.85	487.53	92,235.41
Repayable Advances and Loans						125,834.98			22,343.15		1,992,133.52	177,000.00	2,317,311.65
Salaries	5,867.35	88,044.04	20,556.48	253,768.78	784,263.26	285,899.87	108,365.75	31,071.50	298,790.32	398,234.93	45,281.62	129,695.31	2,449,839.21
Seed				6,484.95		14.55			1,232.73	2,545.48			10,277.71
Sessional Allowances			114,466.30										114,466.30
Sinking Funds	388,182.99												388,182.99
Special Services		15,982.90	75.00	75.00	2,000.00	1,875.00	2,035.00			1,314.65	2,804.90	1,115.00	390,987.89
Stenographic Services (extra)		1,676.88	66.50	35.50	2,768.28	28.29				139.18	842.81	3.90	24,472.55
Superannuation Fund: Government Contributions		88,443.84							62.00				88,443.84
Superannuation Fund: Repayments, etc.		50,788.14											50,788.14
Surveys										8,455.93			8,455.93
Teaching Supplies				5,041.57	5.90	44,463.12			104.24				49,614.83
Telegrams and Telephones	414.35	3,500.16	14,118.47	6,477.68	11,455.56	1,494.35	483.91	556.07	3,855.43	30,108.31	668.59	767.90	73,400.78
Threshing				3,109.68					279.00	320.32			3,709.00
Travelling Expenses	622.80	19,703.21	24.85	92,473.22	119,317.81	42,008.49	20,590.05	799.15	25,906.17	122,912.01	8,257.74	14,170.88	466,781.88
Wages			1,040.90	35,853.43				474.38	12,553.50	968,987.94			1,018,910.15
STATUTORY ACCOUNT													
Redemption of Bonded Debt, Temporary Loans and Saving Certificates												16,145,611.31	16,145,611.31
Payments in respect of Guaranteed Debentures of Drainage Districts											14,313.34	191,341.94	14,313.34
Advances for Working Capital						191,409.32				174,085.22			556,836.48
Advances to E.D. & B.C. and Central Canada Railways											82,693.90		82,693.90
Settlement of Claim of Royal Bank of Canada against E.D. & B.C. and Central Canada Railways											1,275,000.00		1,275,000.00
Purchase of Debentures and Stock for Special Investment Fund												4,402,535.78	4,402,535.78
Advances under Guarantee to Town of Athabasca												6,902.63	6,902.63
TOTALS	\$4,236,337.19	\$ 435,228.29	\$ 171,899.25	\$ 719,511.82	\$1,489,349.80	\$2,445,042.22	\$ 227,880.66	\$ 54,912.34	\$ 953,311.71	\$4,418,417.43	\$3,874,014.78	\$21,167,207.44	\$40,196,112.93

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS
AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1926

GENERAL REVENUE FUND

	Receipts.	Payments.
Balance December 31, 1925	\$ 1,239,793.92	
INCOME ACCOUNT:		
Dominion of Canada	\$2,389,001.36	
Public Debt		\$4,024,142.87
Agriculture Dept.	300,189.29	610,783.59
Attorney General's Dept. ..	3,168,864.84	1,490,131.98
Education Dept.	234,592.94	2,110,274.08
Executive Council	302,193.04	385,996.13
Legislation	1,239.23	175,344.42
Municipal Affairs Dept.	1,999,246.37	219,073.28
Prov. Secretary's Dept.	2,690,679.54	54,939.04
Public Health Dept.	232,369.92	924,316.10
Public Works Dept.	107,025.07	1,408,332.82
Railways & Telephones		
Dept., Railways Branch	1,234.39	44,849.84
Treasury Dept.	485,492.28	243,002.02
	11,912,128.27	\$11,691,186.17
CAPITAL ACCOUNT:		
Agriculture Dept.	\$ 180,628.61	\$ 107,989.35
Attorney General's Dept. ..	153.00	
Education Dept.	132,221.72	141,291.33
Executive Council	194,807.92	50,788.14
Municipal Affairs Dept.	124,398.90	15,846.60
Public Health Dept.	12,749.48	23,420.86
Public Works Dept.	459,864.21	2,895,560.34
Railways & Telephones		
Dept., Railways Branch	249,863.33	2,410,079.96
Treasury Dept.	2,510,851.99	181,895.69
	3,865,539.16	5,826,872.27
STATUTORY as per Statements Nos. 80 and 83	22,515,391.66	22,483,893.44
BALANCE DECEMBER 31, 1926,		
CASH OVERDRAFT	469,098.87	
	<u>\$40,001,951.88</u>	<u>\$40,001,951.88</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 8

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS
OF

HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD JANUARY 1 TO DECEMBER 31, 1926

Date	No.	Particulars	Authorized	Income	Expended Capital	Total
<i>From January 1, 1926, and later confirmed by legislation or by passage of Estimates for the year 1926.</i>						
1926.						
Jan. 4	1.	Central Mailing Office	\$ 12,000.00	\$ 11,675.85	.....	\$ 11,675.85
Jan. 26	2.	Grant to the Salvation Army, Edmonton	4,000.00	4,000.00	.....	4,000.00
Feb. 3.	3.	Grant to the Salvation Army, Calgary	4,000.00	4,000.00	.....	4,000.00
Feb. 6	4.	Changes in heating system, University of Alberta	21,000.00	.....	\$ 7,138.41	7,138.41
Feb. 6	5.	Care of Indigents in Improvement and Municipal Districts	25,000.00	.....	4,039.82	4,039.82
Jan. 15	7	Investment in Securities guaranteed by the Dominion Government	500,000.00	.....	500,000.00	500,000.00
			\$ 566,000.00	\$ 19,675.85	\$511,178.23	\$530,854.08

From January 1, 1926, pending confirmation by legislation:

1926.						
Feb. 6	6.	Unemployment Relief	\$12,000.00			
June 29	12.	Unemployment Relief	8,500.00			
Dec. 31	58.	Unemployment Relief	4,000.00			
June 5	8.	Preparation of Oil and Gas Regulations	\$ 617.80	\$ 24,500.00		\$ 21,439.41
Oct. 29	32.	Preparation of Oil and Gas Regulations	200.00			
June 5	9.	Coal Industry Investigation		817.80		817.80
June 21	11.	Coal Industry Investigation	\$ 2,000.00			
		Coal Industry Investigation	1,500.00			
June 5	10.	Entertainment of English Football Team		3,500.00		3,151.98
June 29	13.	Grant to Andrew Rowley		150.00		150.00
June 29	14.	Grant to Central and Northern Alberta Land Settlement Association		200.00		200.00
				500.00		500.00

GENERAL STATEMENTS

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July 22	15.	Encouragement of Co-Operative Marketing	\$	4,000.00	\$ 3,933.29		\$ 3,933.29
Aug. 3	16.	Grant to Norse Celebration, Camrose .....	.....	2,000.00	2,000.00	.....	2,000.00
Aug. 3	17.	Extirmination of Agricultural Pests .....	.....	2,500.00	500.00	\$ 2,000.00	2,500.00
Aug. 3	17.	Moving Settlers from Drought Areas	\$20,000.00	.....	.....	.....	.....
Nov. 22	41.	Moving Settlers from Drought Areas	3,500.00	.....	.....	.....	.....
Aug. 9	18.	Premier's Office: Salaries and Expenses	\$ 3,908.40	23,500.00	12,000.00	11,500.00	23,500.00
Aug. 30	24.	Premier's Office: Expenses	1,350.00	.....	.....	.....	.....
Aug. 9	19.	Grant to Amputations Association of the Great War .....	.....	5,258.40	5,123.46	.....	5,123.46
Aug. 9	20.	Irrigation Council Expenses .....	.....	250.00	250.00	.....	250.00
Aug. 9	21.	Salary of the Attorney General .....	.....	750.00	343.78	.....	343.78
Aug. 19	22.	Administration of the Alberta Election Act	\$ 6,000.00	3,500.00	3,374.99	.....	3,374.99
Aug. 31	25.	Administration of the Alberta Election Act	4,000.00	.....	.....	.....	.....
Aug. 30	23.	Grant to Canadian Good Roads Association .....	.....	10,000.00	6,816.99	.....	6,816.99
Sept. 10	26.	Land Settlement Survey .....	.....	1,000.00	1,000.00	.....	1,000.00
Sept. 20	27.	Alberta Government Telephones: Subvention	\$177,000.00	5,000.00	4,232.26	.....	4,232.26
Dec. 27	48.	Alberta Government Telephones: Subvention	177,000.00	354,000.00	.....	177,000.00	177,000.00
Sept. 24	28.	Advisory Committee on Taxation .....	.....	1,000.00	749.20	.....	749.20
Oct. 5	29.	Water Pipe Line, Oliver Mental Institute .....	.....	40,000.00	39,969.37	.....	39,969.37
Oct. 11	30.	Claims of C. E. Schnarr and Richard Lane .....	.....	765.15	765.15	.....	765.15
Oct. 11	31.	Main Highways, Construction	\$100,000.00	.....	.....	.....	.....
Nov. 17	40.	Main Highways, Construction	167,000.00	267,000.00	.....	230,415.87	230,415.87
Oct. 19	33.	Grant to Alberta Cricket Association .....	.....	100.00	100.00	.....	100.00
Oct. 19	34.	Debt Adjustment Branch, Calgary .....	.....	3,096.47	3,096.47	.....	3,096.47
Oct. 30	35.	Operation of Oliver Farm .....	.....	475.00	331.25	.....	331.25
Nov. 9	36.	Grant to Alberta Stocker and Feeder Show .....	.....	1,000.00	1,000.00	.....	1,000.00
Nov. 10	37.	Advances under Lethbridge Northern Colonization Act .....	.....	55,000.00	46,126.02	46,126.02	46,126.02
Nov. 10	38.	Commission in connection with Church Union .....	.....	600.00	600.00	.....	600.00
Nov. 17	39.	Research Competition conducted by "The Gateway" .....	.....	200.00	200.00	.....	200.00
Nov. 22	42.	Commission under the Factories Act .....	.....	600.00	532.00	.....	532.00
Dec. 7	43.	Tuberculosis Research Committee—Loan .....	.....	1,000.00	1,000.00	.....	1,000.00
Dec. 7	44.	Public Works Department .....	.....	43,720.00	34,200.70	6,771.93	40,972.63
Dec. 14	45.	Agricultural Societies Act .....	.....	750.00	748.03	.....	748.03

STATEMENT No. 8—Continued

Date	No.	Particulars	Authorized	Income	Expended	Capital	Total
			\$	\$		\$	
Dec. 14	45.	Grant to Provincial Seed Fair	500.00	500.00			500.00
Dec. 14	45.	Operation of Schools of Agriculture	3,000.00	1,864.62			1,864.62
Dec. 14	46.	Grant to McGillivray Creek Mine Relief Fund	2,000.00	2,000.00			2,000.00
Dec. 14	47.	Loans to Normal School Students	10,000.00			9,983.00	9,983.00
Dec. 22	49.	Extension of Coal Markets					
Dec. 31	63.	Extension of Coal Markets					
			2,289.65	2,103.60			2,103.60
Dec. 24	50.	Grants Under the Mothers' Allowance Act					
Dec. 31	61.	Grants Under the Mothers' Allowance Act					
			34,000.00	34,000.00			34,000.00
Dec. 29	51.	Hospitals Administration and Grants	26,000.00	26,000.00			26,000.00
Dec. 31	52.	John Bache Wigg: Straw Paper Investigation	1,250.00	1,250.00			1,250.00
Dec. 31	53.	Lacombe and North Western Railway, Construction	27,914.48				27,914.48
Dec. 31	54.	Drainage and Irrigation	700.00	98.50			98.50
Dec. 31	55.	Debtenture and Highways Debt, Interest					
Dec. 31	64.	Debtenture Debt, Interest					
			72,000.00	70,443.26			70,443.26
Dec. 31	56.	Claims against John Sutherland	3,251.72				
Dec. 31	57.	Alberta Official Gazette	1,800.00	1,800.00			1,800.00
Dec. 31	59.	Savings Certificates, Interest	85,000.00	84,969.30			84,969.30
Dec. 31	60.	Superannuation Fund	1,226.48			788.14	788.14
Dec. 31	61.	Alberta Provincial Police, Expenses					
Dec. 31	65.	Alberta Provincial Police, Expenses					
			9,000.00	9,000.00			9,000.00
Dec. 31	62.	Public Debt, Miscellaneous Interest	812.14	812.14			812.14
Dec. 31	66.	Administration of Vehicles and Highway Traffic Act	37.34	37.34			37.34
			\$1,137,514.63	\$343,035.52		\$553,468.81	\$896,504.33

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 9
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE, DECEMBER 31, 1925 and 1926
GENERAL REVENUE FUND

Service	December 31, 1925		December 31, 1926		Increase	Decrease
	Category I.	Category II.	Category I.	Category II.		
PUBLIC DEBT:						
Interest on Bonded Debt accrued but not due	\$ 572,673.93		\$ 669,545.14		\$ 96,869.19	
Interest on Savings Certificates	246,311.06		305,586.83		59,275.77	
Interest prepaid on Temporary Loans	22,839.05				22,839.05	
Sinking Fund Contributions accrued but not due	209,195.30		242,691.28		33,495.98	
Miscellaneous Accounts		\$ 798.44		\$ 512.77		\$ 285.67
Executive Council		6,424.93		4,868.95		1,555.98
Legislation		1,567.16		1,121.99		445.17
Agriculture Department		11,692.95		11,661.79		31.16
Attorney General's Department		15,535.00		14,752.82		782.18
Education Department		11,328.15		3,000.82		8,327.33
Municipal Affairs Department		30,403.69		29,321.70		7,081.99
Provincial Secretary's Department		335.45		308.75		26.70
Public Health Department		6,261.25		11,136.42	4,875.17	
Public Works Department		25,536.63		28,668.62	3,131.99	
Railways and Telephones Department: Railways Branch		181.21		605.25	424.04	
Treasury Department		2,961.43		3,727.99	766.56	
ADD: Category II	\$1,005,343.26	\$ 119,026.29	\$1,217,823.25		\$ 221,677.75	\$ 18,536.18
TOTAL: Income Account	119,026.29		109,687.87			
CAPITAL ACCOUNT						
Agriculture Department		\$ 2,510.56		\$ 3,280.60	\$ 770.04	
Education Department				10,394.82	10,394.82	
Municipal Affairs Department		943.15		985.92	42.77	
Public Health Department		121.92		821.50	699.58	
Public Works Department		87,601.20		24,908.26		\$ 62,692.94
Railways and Telephones Department, Railways Branch		1,413.50		48,067.20	46,653.70	
Treasury Department		4,848.49				4,848.49
TOTAL: Capital Account		\$ 97,438.82		\$ 58,560.91	\$ 67,541.43	
TOTAL:				\$ 88,458.30		\$ 8,980.52

NOTE: Category I represents accrued charges on Public Debt and Temporary Loans.
Category II represents Miscellaneous Accounts Payable.
Interest accrued but not due, in respect of Guaranteed Bonds, and accrued grants to hospitals and school districts are excluded.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905-1926 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	Nil
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	\$ 4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.45	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT
LIABILITIES
FOR THE YEARS 1905-1926 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	Indirect Liabilities
1905	Nil.	Nil.	Nil.	Nil.
1906	Nil.	Nil.	Nil.	Nil.
1907	Nil.	Nil.	Nil.	Nil.
1908	Nil.	Nil.	Nil.	Nil.
1909	Nil.	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24
1910	Nil.	2,000,200.00	2,000,200.00	19,556,364.24
1911	Nil.	2,000,200.00	2,000,200.00	19,556,364.24
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97
1917	21,094,999.99	9,500,200.01	30,595,200.00	41,633,657.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	41,700,657.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	43,433,007.86
1920	26,789,699.99	15,200,200.01	41,989,900.00	47,764,859.78
1921	37,853,375.63	21,156,881.12	59,010,256.75	52,948,174.79
1922	44,186,316.30	23,186,963.11	67,373,279.41	53,278,746.90
1923	*55,398,440.39	23,123,839.02	78,522,279.41	54,148,854.62
1924	55,602,328.71	22,992,431.24	78,594,759.95	50,494,892.55
1925	58,503,258.05	22,956,148.57	81,459,406.62	48,188,854.62
1926	63,676,083.71	23,218,581.91	86,894,665.62	†47,952,645.71

*Amount of Gross Debt at December 31, 1923, includes \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

†Indirect Liabilities include guaranteed bonds, interest on which is paid by the Government of Canada on lines operated under Canadian National Railways, as follows:

Canadian Northern Railway	\$ 9,726,364.24
Grand Trunk Pacific Branch Lines	2,430,000.00
Grand Trunk Pacific Branch Lines	1,159,596.00
Canadian Northern Western Ry.	6,424,000.00
Canadian Northern Western Ry.	2,799,997.73
	<u>\$22,539,957.97</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
FOR THE YEARS 1905-1926 INCLUSIVE

Year ended Dec. 31	Particulars.	Total.
1905	Nil.	
1906	Nil.	
1907	Nil.	
1908	Nil.	
1909	Alberta & Great Waterways Railway .. \$ 7,400,000.00	
	Canadian Northern Railway .. 9,726,364.24	
	Grand Trunk Pacific Branch Lines .. 2,430,000.00	
		<u>\$19,556,364.24</u>
1910	Nil.	
1911	Nil.	
1912	Edmonton, Dunvegan & British Columbia Railway .. \$ 7,000,000.00	
	Canadian Northern Western Railway .. 6,124,000.00	
	Grand Trunk Pacific Branch Lines .. 1,159,596.00	
		<u>14,583,596.00</u>
		<u>\$34,139,960.24</u>
1913	Canadian Northern Western Railway .. \$ 2,799,997.73	
	Lacombe & North Western Railway .. 273,700.00	
		<u>3,073,697.73</u>
		<u>\$37,213,657.97</u>
1914	Edmonton, Dunvegan & British Columbia Railway .. \$ 2,420,000.00	
	University of Alberta .. 2,000,000.00	
		<u>4,420,000.00</u>
		<u>\$41,633,657.97</u>
1915	Nil.	
1916	Nil.	
1917	Nil.	
1918	University of Alberta .. \$ 67,000.00	
		<u>67,000.00</u>
		<u>\$41,700,657.97</u>
1919	University of Alberta .. \$ 333,000.00	
	*Seed Grain & Relief in Municipal Districts .. 1,399,349.89	
		<u>1,732,349.89</u>
		<u>\$43,433,007.86</u>
1920	University of Alberta .. \$ 1,150,000.00	
	*Livestock Encouragement Act .. 1,453,368.98	
	Seed Grain & Relief in Municipal Districts (increase) .. 1,728,482.94	
		<u>4,331,851.92</u>
	Carried forward ..	<u>\$47,764,859.78</u>

*Figures for previous year or years not available.

STATEMENT No. 12—Continued

Year ended Dec. 31	Particulars.	Total.
	Brought forward	\$47,764,859.78
1921	University of Alberta	\$ 450,000.00
	Lethbridge Northern Irrigation District	5,400,000.00
	Holden Drainage District	200,000.00
	Daysland Drainage District	300,000.00
	Viking Drainage District	41,000.00
	Dickson Drainage District	46,000.00
	Seed Grain in Unorganized Districts	1,206,209.89
	*Hail Insurance	550,000.00
		\$ 8,193,209.89
	Deduct decreases in Guarantees	
	Seed Grain & Relief in Municipal Districts	\$2,960,538.19
	Livestock Encouragement Act	49,356.39
		3,009,894.88
		\$ 5,183,315.01
		\$52,948,174.79
1922	United Irrigation District	\$ 550,000.00
	Seed Grain, Rye and Relief in Municipal Districts (increase)	824,035.24
	Hail Insurance (increase)	125,000.00
		\$ 1,499,035.24
	Deduct decreases in Guarantees:	
	Seed Grain (Unorganized Districts)	\$1,030,289.11
	Livestock Encouragement Act	138,174.02
		1,168,463.13
		330,572.11
1923	Little Bow Irrigation District	\$ 26,000.00
	Hay Lake Drainage District	38,000.00
	New West Irrigation District	209,500.00
	Hail Insurance (increase)	900,000.00
	*Co-Operative Credits	381,479.79
		\$ 1,554,979.79
	Deduct decreases in Guarantees:	
	Seed Grain, Rye and Relief in Municipal Districts	\$310,759.04
	Seed Grain in Unorganized Districts	25,920.78
	Livestock Encouragement Act	348,192.25
		684,872.07
		870,107.72
		\$54,148,854.62
1924	Lethbridge Northern Irrigation District, note guaranteed	\$ 123,549.05
	Deduct decreases in Guarantees:	
	Seed Grain M.Ds.	\$ 16,541.72
	University of Alberta	2,400,000.00
	Seed Grain in L.I.D.	150,000.00
	Livestock Encouragement Act	123,626.49
	Co-Operative Credits	22,342.91
	Hail Insurance	1,065,000.00
		3,777,511.12
		3,653,962.07
	Carried forward	\$50,494,892.55

*Figures for previous year or years not available.

STATEMENT No. 12—*Continued*

Year ended Dec. 31	Particulars.	Total.
	Brought forward.....	\$50,494,892.55
1925	Co-Operative Credit Act (increase) \$ 67,713.46	
	Deduct decreases:	
	Notes, Lethbridge Northern	
	Irrigation District \$ 52,322.67	
	University of Alberta 1,150,000.00	
	Hail Insurance 435,000.00	
	Seed Grain, Rye and Relief	
	in M.Ds. 664,028.82	
	Livestock Encouragement Act 72,399.90	
	<u>2,373,751.39</u>	
		\$ 2,306,037.93
		<u>\$48,188,854.62</u>
1926	Co-Operative Credit Act (increase) . . . \$ 27,437.28	
	Deduct decreases:	
	Lethbridge Northern Irriga-	
	tion District \$ 71,226.38	
	Hail Insurance 70,000.00	
	Holden Drainage District... 20,000.00	
	Daysland Drainage District.. 40,950.00	
	Viking Drainage District ... 7,175.00	
	Dickson Drainage District .. 2,300.00	
	Livestock Encouragement Act 51,994.81	
	<u>263,646.19</u>	
		236,208.91
		<u>\$47,952,645.71</u>
	The above amount includes guarantees on C.N.R. and	
	C.N.W.R. and G.T.P. branch lines operated by the Gov-	
	ernment of Canada under Canadian National Railways,	
	aggregating	22,539,957.97
		<u>\$25,412,687.74</u>
	Net contingent liability, as per schedule to Consolidated	
	Balance Sheet	<u><u>\$25,412,687.74</u></u>

*Figures for previous year or years not available.

STATEMENT No. 13

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE ON
CAPITAL ACCOUNT (GENERAL REVENUE FUND)
FOR THE YEARS 1905-1926 INCLUSIVE

	Revenue.	Expenditure.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
	<u>\$86,642,956.02</u>	<u>\$79,388,643.47</u>

NOTE: In the preparation of the above statement purely financial transactions, in connection with the refunding of temporary loans, savings certificates, or debentures, are excluded both from receipts and payments; otherwise, both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital revenue.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

DECEMBER 31, 1926

SCHEDULE "C.1"

PUBLIC BUILDINGS AND PUBLIC WORKS:

Buildings and Building Sites, including Furnishings:

Parliament Buildings \$ 2,916,739.58

Mental Institutions and Hospitals:

Provincial Mental Hospital, Ponoka	\$2,256,790.57	
Provincial Mental Institute, Oliver	657,823.44	
Central Alberta Sanatorium, Keith	398,835.70	
Provincial Training School, Red Deer	233,183.18	
Other Buildings	23,044.37	
		3,569,677.56

Schools:

Institute of Technology, Calgary	\$1,387,736.79	
Normal School, Camrose	249,978.56	
School of Agriculture, Gleichen	128,895.84	
" " " Raymond	124,600.08	
" " " Youngstown	132,785.68	
Schools of Agriculture, at other points	250,586.56	
Other Schools	43,668.48	
		2,318,251.99

Court Houses and Land Titles Buildings:

Land Titles Building, Calgary	\$ 161,486.59	
Land Titles Building, Edmonton	209,704.18	
Court House, Calgary	350,198.19	
" " Edmonton	368,157.63	
" " Medicine Hat	189,690.73	
Buildings at other points in Province	301,959.80	
		1,581,197.12

Jails and Reformatories:

Provincial Jail, Lethbridge	\$ 450,526.73	
Provincial Jail, Fort Saskatchewan	405,165.13	
Other Buildings	7,451.93	
		863,143.79

Government House

352,141.87

Police Buildings

252,533.91

Miscellaneous Buildings

206,029.74

\$12,059,715.56

Farms:

Provincial Farms, including Stock and Equip- ment	\$ 314,637.78	
Ponoka Farm, including Stock and Equipment	30,291.21	
Oliver Farm, including Stock and Equipment	31,255.26	
Draft Horse Breeding Establishment	36,421.95	
		412,606.20

Public Works:

Bridges	\$6,903,830.13	
Surveys and Compensation for Lands	1,614,096.59	
Main and District Highways	7,807,711.14	
Market Roads	476,829.33	
Inspection of Public Works	104,796.06	
Ferries	246,851.08	
Diversion of Water, High River to Little Bow	19,414.87	
Drainage and Irrigation	4,010.26	
Apparatus for Inspection of Steam Boilers	997.40	
Apparatus for Rescue Work in Coal Mines	7,815.97	
		17,186,382.83

\$29,658,704.59

SCHEDULE "C.2"

STATEMENT No. 14—Continued

ALBERTA GOVERNMENT TELEPHONES:

Plant in Service (at cost):

Real Estate	\$ 1,106,526.81
Equipment	3,365,230.22
Exchange Lines	2,818,287.93
Rural Lines	5,124,853.84
Toll Lines	5,406,247.25

\$17,821,146.05

Construction in progress

36,084.29

\$17,857,230.34

Inventories and Supplies:

Office Furniture	\$ 79,643.28
Tools and Vehicles	41,776.66
Supplies	346,384.10

467,804.04

Unprofitable Extensions

2,311,473.44

\$20,636,507.82

SCHEDULE "C.3"

ADVANCES TO RAILWAYS:

Alberta & Great Waterways Railway.

Loans: 1920	\$ 400,000.00
1921	2,323,000.00
1922	400,000.00
1923	114,456.00
1925	119,000.00
1926	135,000.00
	<u>\$3,491,456.00</u>

Defaulted Interest:

1920	\$ 176,739.21
1921	488,374.69
1922	344,360.18
1923	350,829.76
1924	344,866.94
1925	370,263.71
1926	370,398.95
	<u>2,445,833.44</u>

\$5,937,289.44

Moving freight at end of steel

3,316.24

\$ 5,940,605.68

Central Canada Railway.

Loans: 1915	\$1,865,232.96
1916	134,767.04
1921	321,811.16
1922	418,314.39
1923	78,967.84
1924	235,211.58
1926	2,500.00
	<u>\$3,056,804.97</u>

Less Refund

11,677.12

\$ 3,045,127.85

Lacombe & North Western Railway.

Loans: 1917	\$ 70,000.00
1919	397,634.64
1920	150,000.00
1921	215,000.00
1922	255,054.93
1923	41,474.46
1924	5,000.00
1925	389,699.67
1926	285,214.81
	<u>\$1,809,078.51</u>

Carried forward

\$1,809,078.51 \$ 8,985,733.53

STATEMENT No. 14—Continued

SCHEDULE "C.3"—ADVANCES TO RAILWAYS—Continued

Brought forward.....	\$1,809,078.51	\$ 8,985,733.53
Defaulted Interest:		
1915	\$ 13,662.50	
1916	7,116.53	
1917	6,931.94	
1918	14,000.00	
1919	13,999.93	
1920	15,000.00	
1921	15,543.44	
1922	13,852.86	
1923	13,742.85	
1924	13,729.53	
1925	13,727.78	
1926	13,732.96	
Purchase of Rails	\$ 155,040.32	
	46,151.16	
		\$ 2,010,269.99
Edmonton, Dunvegan & B.C. Railway:		
Loans: 1920	\$ 750,000.00	
1921	1,475,000.00	
1922	153,521.45	
1923	222,618.16	
1924	310,650.54	
1926	80,193.90	
		\$2,991,984.05
Defaulted Interest:		
1919	\$ 130,837.95	
1920	122,386.94	
1921	424,185.46	
1922	378,263.84	
1923	384,951.88	
1924	371,710.89	
1925	390,117.76	
1926	391,660.78	
		2,594,115.50
		5,586,099.55
		\$16,582,103.07
Pembina Valley Railway Company		428,601.70
Royal Bank claim against E.D. & B.C. Rly. Co.		1,275,000.00
		\$18,285,704.77

SCHEDULE "C.4"

REPAYABLE ADVANCES AND LOANS:	
United Grain Growers, Limited	\$ 721,298.81
Seed Grain Advances in Municipal Districts	2,145,966.53
Seed Grain Advances in Improvement Districts ..	1,491,064.56
Relief Advances in Municipal Districts	801,796.36
Relief Advances in Improvement Districts	853,410.18
Outstanding Accounts for Hay, Improvement Dist.	26,308.98
Advances to School Districts	484,063.07
Advances to Normal School Students	199,209.93
Loans to Creameries	22,132.17
Loans under Live Stock Encouragement Act.	321,565.74
Village of Pincher City	1,825.00
Advances under Chap. 5, School Ordinance 1911 ..	2,579.97
Destruction of Agricultural Pests	77,684.39
Viking Drainage District	3,418.45
Dickson Drainage District	3,974.32
Lethbridge Northern Irrigation District	92,337.17
Springbank Irrigation District	25,000.00
United Irrigation District	4.98
Advances to Drainage Districts Nos. 1 to 13	9,501.20
Fodder Relief	2,651.24
Alberta Co-operative Dairy Producers, Ltd.	6,000.00
Alberta Co-operative Live Stock Producers, Ltd. ...	12,000.00
Alberta Co-operative Poultry Producers, Ltd.	16,900.00
New West Irrigation District	13,234.94
Moving Settlers from Drought Area	25,426.58
Carried forward	\$7,359,354.57

STATEMENT No. 14—Continued

SCHEDULE "C.4"—REPAYABLE ADVANCES AND LOANS—Continued

Brought forward \$7,359,354.57

Less: Due to Dominion Government for:

Relief in Improvement Districts ..\$419,336.91

Relief in Municipal Districts .. 257,016.26

\$ 676,353.17

\$ 6,683,001.40

SCHEDULE "C.4A"

ADVANCES UNDER LETHBRIDGE NORTHERN COLONIZATION ACT .. . \$ 1,304,102.99

SCHEDULE "C.5"

BANK OVERDRAFTS:

Cash in Banks, General Revenue Fund \$274,404.68

Less: Collections applicable to 1927 .. 743,503.55

Overdraft .. . \$ 469,098.87

Less:

Telephone Trust Account .. . \$ 9,484.90

Capital Cash in various Banks .. 271.00

9,755.90

\$ 459,342.97

SCHEDULE "C.6"

INVESTMENTS:

Telephone Branch:

Provincial Debentures .. . \$ 306,368.43

SCHEDULE "C.8"

MISCELLANEOUS ASSETS:

Lacombe & North Western Railway Shares .. \$ 2,110.85

Land Forfeiture Proceedings .. 165,575.47

Municipal Sinking Fund Investments .. 5,138.22

Poultry Plant .. 5,690.05

Museum .. 6,883.63

Libraries .. 98,573.47

Surveys for A. & G.W. Railway .. 2,843.08

Surveys for E.D. & B.C. Railway .. 21.11

Town of Athabasca .. 29,204.61

J. C. Lemaster: Balance due on farm at Athabasca .. 2,759.45

Chas. Schultz: Balance due on farm at Stony Plain .. 7,924.95

Ursulines of Jesus: Balance due on sale of Institute for Mentally Deficient Children, Edmonton South .. 4,285.71

Central Alberta Sanatorium: Sundries .. 30,362.70

Bruce and Ambrose: Balance due on farm at Sedgewick .. 10,942.30

Canada Highways Subvention from Dominion Government .. 505,633.59

\$ 877,949.19

Telephone Branch:

Pension and Death Benefit Fund .. 22,633.66

\$ 900,582.85

SCHEDULE "C.9"

UNIVERSITY OF ALBERTA:

Buildings and Grounds .. \$ 302,136.07

Advance for Live Stock Pavilion .. 2,500.00

Redemption of Debentures .. 3,754,401.56

Farm Buildings and Equipment .. 25,000.00

Changes in Heating System and Miscellaneous .. 29,881.74

\$ 4,113,919.37

STATEMENT No. 14—Continued

SCHEDULE "C.10"

INTANGIBLE ASSETS:

Discount, less premiums on Debentures	\$1,879,870.83
War Gifts and Expenses	554,941.30
Grants for Bridges	400,000.00
Grant to Hillcrest Relief Commission	20,000.00
Loan to Great War Veterans' Association	4,000.00
Loan to Alberta Returned Soldiers' Commission	15,000.00
Relief in Unorganized Districts: Expenses	950,695.78
Destruction of Agricultural Pests	269,834.77
General Relief: Cities and Towns	72,110.38
Unemployment Relief	140,778.79
Colonization of Irrigation Districts	112,300.49
Care of Incurables	36,374.30
Provincial Farm at Medicine Hat, loss on realization	30,297.38
Subvention to Alberta Government Telephones	177,000.00
Aid to Drainage Districts	88,147.48
Tuberculosis Research	1,000.00

Income Expenditure Paid by Capital Account:

Public Works: Contingencies	\$ 4,099.66
Inspection of Coal Mines	28,251.88
Alberta & Great Waterways Railway	218.30
Live Stock Encouragement Act	2,861.23
Cleaning, Grading and Marketing of Registered Seed	249.31
Shipment of Steers to Britain	4,785.41
Bonuses and Increases	3,967.46
Scientific and Industrial Research	53,983.35
Extension of Coal Markets	23,162.92
	<u>121,579.52</u>
	\$4,873,931.02

Telephone Branch:

Discount on Debentures	\$798,124.31
Loss on Adjustment of Inventories	442,391.46
Miscellaneous	14,111.18
	<u>1,254,626.95</u>
	\$ 6,128,557.97

SCHEDULE "C.11"

AMOUNT DUE BY TRUST ACCOUNT:

Advances to Estates of Lunatics	\$ 7,649.99
Advance to Official Guardian	10,000.00
	<u>\$ 17,649.99</u>

SCHEDULE "C.12"

DUE BY INCOME:

Capital Funds used for Income Purposes	\$ 30,180.08
Working Advances	860,460.89
	<u>\$ 890,640.97</u>
Alberta Government Telephones	1,324,659.16
	<u>\$ 2,215,300.13</u>

SCHEDULE "C.13"

SINKING FUND:

General Revenue (as per Statement No. 87)	\$1,570,103.22
Alberta Government Telephones (as per Statement No. 87)	854,955.08
	<u>\$ 2,425,058.30</u>

STATEMENT No. 14—Continued

SCHEDULE "C.14"

DOMINION GOVERNMENT SUBSIDIES:

Government and Legislation	\$ 3,800,000.00
Per Capita Grant	9,415,264.00
Allowance in lieu of Debt	8,107,500.00
Allowance in lieu of Crown Lands	11,250,000.00
	<u>\$32,572,764.00</u>

The above Subsidies are capitalized at 5%.

SCHEDULE "C.15"

SCHOOL LANDS:

Unsold School Lands, 7,023,428 acres at \$5.00 per acre	\$35,117,140.00
Outstanding Principal	3,476,579.44
Principal monies: Invested	7,569,000.00
Principal monies: Uninvested	119,383.49
Adjustment to be made by Dominion Government	5,909.58
	<u>\$46,288,012.51</u>

SCHEDULE "C.16"

BONDED DEBT:

Maturity Date	Interest Rate	Amount		
		General Revenue	Telephones	Total
July 1, 1927	5½%	\$ 3,500,000.00		\$ 3,500,000.00
July 1, 1927	5½%	400,000.00	1,600,000.00	2,000,000.00
July 1, 1928	6%	125,000.00	700,000.00	825,000.00
Nov. 1, 1928	5½%	3,000,000.00		3,000,000.00
Dec. 15, 1929	5½%	2,000,000.00	1,000,000.00	3,000,000.00
May 1, 1930	6%	1,000,000.00		1,000,000.00
Aug. 16, 1930	6%	1,000,000.00	1,000,000.00	2,000,000.00
Nov. 1, 1930	6%		1,000,000.00	1,000,000.00
May 1, 1931	6%	1,000,000.00		1,000,000.00
Sept. 1, 1931	6%	2,100,000.00		2,100,000.00
Nov. 1, 1933	5½%	3,000,000.00		3,000,000.00
Jan. 15, 1936	6%	1,000,000.00	1,000,000.00	2,000,000.00
Apr. 1, 1936	6%	1,000,000.00	2,200,000.00	3,200,000.00
Nov. 1, 1936	6%	1,000,000.00	250,000.00	1,250,000.00
June 1, 1938	4%		2,000,200.00	2,000,200.00
Jan. 1, 1939	5½%	1,000,000.00		1,000,000.00
Jan. 15, 1939	5%	2,500,000.00		2,500,000.00
June 1, 1939	5%	750,000.00		750,000.00
Sept. 1, 1939	5%	250,000.00		250,000.00
Feb. 15, 1940	5%	2,000,000.00		2,000,000.00
Feb. 15, 1940	5%	750,000.00		750,000.00
July 15, 1941	4½%	750,000.00		750,000.00
Sept. 1, 1941	6%	2,250,000.00		2,250,000.00
Oct. 1, 1941	6%		1,800,000.00	1,800,000.00
Oct. 1, 1941	6%		1,053,230.68	1,053,230.68
Dec. 1, 1941	6%	420,000.00	280,000.00	700,000.00
Sept. 15, 1942	5%	729,724.41	2,218,275.59	2,948,000.00
Nov. 1, 1942	4%	11,388.00	45,552.00	56,940.00
April 1, 1943	5%	1,500,000.00	2,000,000.00	3,500,000.00
July 1, 1943	5%	2,000,000.00		2,000,000.00
Nov. 1, 1943	4½%	1,959,576.95	1,306,384.65	3,265,961.60
Nov. 1, 1943	4½%	80,000.00	53,333.34	133,333.34
June 15, 1945	4½%	2,250,000.00		2,250,000.00
Jan. 15, 1946	4½%	3,750,000.00		3,750,000.00
Jan. 1, 1947	5½%	1,846,000.00	2,000,000.00	3,846,000.00
Jan. 1, 1948	5%	4,800,000.00		4,800,000.00
April 15, 1950	5%	3,272,000.00	468,000.00	3,740,000.00
April 1, 1952	5½%	3,000,000.00		3,000,000.00
Oct. 15, 1954	4½%	1,000,000.00		1,000,000.00
July 15, 1955	5%	500,000.00		500,000.00
Oct. 1, 1956	4½%	4,756,394.35	1,243,605.65	6,000,000.00
July 1, 1966	4½%	546,000.00		546,000.00
Feb. 15, 1974	5%	500,000.00		500,000.00
July 15, 1974	5%	250,000.00		250,000.00
June 15, 1975	5%	130,000.00		130,000.00
		<u>\$63,676,083.71</u>	<u>\$23,218,581.91</u>	<u>\$86,894,665.62</u>

STATEMENT No. 14—Continued

SCHEDULE "C.17"

SINKING FUND RESERVE:

As per Balance Sheet	\$ 1,992,771.89
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SCHEDULE "C.18"

SUPERANNUATION FUND:

As per Statement No. 91	\$ 592,288.95
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SCHEDULE "C.19"

MISCELLANEOUS LIABILITIES:

Deposits by Towns of Sinking Funds	\$ 106,387.29	
Imperial Bank, on account of Drainage Districts	9,501.20	
Drainage District Debenture Liability assumed by the Province	\$70,425.00	
Less: Sinking Fund, Cash and Investments	2,853.36	
	<u>67,571.64</u>	\$ 183,460.13

SCHEDULE "C.20"

ACCOUNTS PAYABLE:

As per Statement No. 9	\$ 88,458.30
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SCHEDULE "C.21"

RESERVES:

Arising from Redemption of Bonded Debt	\$1,448,379.21	
Less: Debenture discount on Issues retired	1,147,858.46	
	<u>\$ 300,520.75</u>	
Surplus, Canada Wheat Board	112,000.00	
Telephone Special Reserve	11,046.39	
Telephone Depreciation Reserve	302,018.96	
Telephone Pension and Death Benefit Reserve	22,633.66	
Sinking Fund Reserve, Drainage District Debenture Liability assumed by the Province	2,853.36	
	<u>\$ 751,073.12</u>	

SCHEDULE "C.22"

CAPITAL SURPLUS:

Building Subsidy from Dominion Government:

1905 Half-yearly Subsidy	\$46,875.00	
Interest allowed by Bank	202.35	
	<u>\$ 47,077.35</u>	
1906 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	2,900.40	
	<u>96,650.40</u>	
1907 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	6,580.29	
	<u>100,330.29</u>	
1908 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	104.85	
	<u>93,854.85</u>	
1909 Yearly Subsidy	93,750.00	
1910 Half-yearly Subsidy	46,875.00	
	<u>\$ 478,537.89</u>	
Canada Highways Subvention from Dominion Government ..	916,931.30	
Profit on Redemption of Debentures	217,360.32	

Carried forward	\$ 1,612,829.51
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STATEMENT No. 14—*Continued*SCHEDULE "C.22"—CAPITAL SURPLUS—*Continued*

Brought forward.....	\$ 1,612,829.51
<i>Income Contributions to Capital:</i>	
Surveys and Compensations for Lands	\$ 228,445.91
Advances to Normal School Students	347.50
Creamery Loans	22,063.34
Village of Pincher City	2,125.00
Museum	6,536.13
Libraries	98,573.47
Butter, Egg and Poultry Marketing	3,961.67
Alberta Co-operative Dairy Producers, Ltd.	6,000.00
Alberta Co-operative Live Stock Producers, Ltd.	12,000.00
Alberta Co-operative Poultry Producers, Ltd.	16,900.00
Railway Shares	5.00
	<u>\$ 396,958.02</u>
<i>Income Receipts received by Capital:</i>	
School Libraries	\$ 10,041.89
Advances to School Districts	18.83
Creamery Loans	590.09
Seed Grain, Municipal Districts	1,203.94
Advances to Normal School Students	130.05
Public Works: Stock Advance	9,035.60
	<u>21,020.40</u>
<i>Less: Capital Receipts received by Income:</i>	
	\$ 2,030,807.93
Building Subsidies	\$ 9,787.89
Main and District Highways	650.41
Sale of Material	143,223.32
Iacombe & North Western Railway Company.	9,365.36
Seed Grain: Municipal Districts	1,734.28
Land Forfeiture Proceedings	6,244.83
Premium on Treasurer's Bonds	82.71
Loans under Live Stock Encouragement Act	7,567.66
	<u>\$ 178,656.46</u>
Miscellaneous Adjustments	1,137.91
<i>Income Losses paid by Capital:</i>	
Losses on Provincial Farms to December 31, 1925	\$133,070.22
Loss on Mental Institute Farm at Oliver to December 31, 1925	4,545.71
	<u>137,615.93</u>
	<u>317,410.30</u>
	<u>\$ 1,713,397.63</u>

SCHEDULE "C.23"

SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND
SCHOOL LANDS:As per Schedules "C.14" and "C.15"..... \$78,860,776.51

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

Agriculture Department	\$ 1,396.22
Attorney General's Department	2,626.11
Education Department	392.00
Municipal Affairs Department	12.46
Provincial Secretary's Department	24.34
Public Health Department	30.05
	<u>\$ 4,481.18</u>
Alberta Government Telephones	503,565.05
Cleaning, Grading and Marketing of Registered Seed	13,476.73
Dairy Commissioner's Branch	23,872.79
Egg and Poultry Marketing Services	9,557.13
Cattle Purchasing Account	4,016.83
Alberta Liquor Control Board	106,467.16
	<u>\$ 665,436.87</u>

STATEMENT No. 14—*Continued*

SCHEDULE "I.2"

ARREARS OF ASSESSED TAXES (Estimated):

Mine Owners' Taxes	\$ 109,600.00	
Educational Taxes	656,670.18	
Supplementary Revenue Taxes	1,857,723.90	
Wild Lands Taxes	754,022.88	
Costs	41,330.17	
Railway Mileage Taxes	40,795.70	
Corporations' Taxes	5,000.00	
Timber Area Taxes	20,000.00	
Gasoline Vendors' Taxes	4,580.18	
	<u> </u>	\$ 3,489,723.01

SCHEDULE "I.3"

ACCOUNTS RECEIVABLE:

Agriculture Department:

British Overseas Settlement Board	\$ 4,085.90	
Game Licenses: Estimated	6,363.00	
Stock Inspection Fees	2,658.95	
Provincial Farms Revenue	2,900.14	
Miscellaneous	214.50	
	<u> </u>	\$ 16,222.49

Attorney General's Department:

Alberta Provincial Police	\$ 4,566.41	
Fees from Estates of Lunatics and Official Guardian	13,000.00	
Children's Protection	29,184.13	
Mothers' Allowance	56,600.95	
Succession Duties	180,000.00	
	<u> </u>	283,351.49

Education Department:

Dominion Grant, for Technical Education	15,000.00
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Municipal Affairs Department:

Sale of Automobiles	250.00
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Provincial Secretary: Fees	175.00
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Public Health Department:

Training School: Red Deer	\$ 2,378.96	
Ponoka Hospital	51,512.03	
Relief in Municipal Districts and Miscellaneous	16,501.00	
Vital Statistics Branch	106.60	
Central Alberta Sanatorium, Calgary	10,521.36	
	<u> </u>	81,019.95

Public Works Department:

Dominion Government: Subvention re Employment Offices	\$ 3,300.00	
Inspection of Steam Boilers: Fees	479.00	
Provincial Gaol, Fort Saskatchewan, Sale of Produce	1,488.00	
Provincial Gaol, Lethbridge, Sale of Produce	3,151.81	
	<u> </u>	8,418.81

Railways Branch: Preliminary Expenses Drainage Districts..	4,917.02
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Treasury Department:

Sale of Automobile to Employee	\$ 320.10	
Public Utilities Commission: Fees	204.50	
King's Printer: Gazette	344.45	
	<u> </u>	869.05
Advances to Agents		3,445.30

Carried forward..... \$ 413,669.11

STATEMENT No. 14—Continued

SCHEDULE "I.3"—ACCOUNTS RECEIVABLE—Continued

Brought forward	\$ 413,669.11
Alberta Government Telephones	326,245.41
Alberta Liquor Control Board	62,263.81
Egg and Poultry Marketing Services	83,010.34
Cleaning, Grading and Marketing of Registered Seed	8,129.73
Dairy Commissioner's Branch	27,848.46
King's Printer's Advance Account	9,307.73
Public Works Stock Advance Account	7,513.44
School Book Advance Account	8,857.44
Treasurer's Bonds Advance Account	216.58
	<u>\$ 947,062.05</u>

SCHEDULE "I.4"

EQUIPMENT, STORES AND MATERIALS:

Department of:	Automobiles	Office Equipment and Supplies	Stores and Materials	Libraries	Total
Agriculture	\$ 9,295.00	\$ 6,133.88	\$ 26,179.37		\$ 41,608.25
Attorney General	12,825.43	27,702.07	21,246.22	\$ 20,610.50	82,384.22
Education	400.00	10,395.04	36,851.47	17,574.00	65,220.51
Executive Council	3,200.94	3,104.54	21,082.75	1,234.00	28,622.23
Legislation		531.76			531.76
Municipal Affairs	3,400.00	7,629.71	56.00		11,085.71
Provincial Sec'y		3,510.00	5,800.00	50.00	9,360.00
Public Health	3,809.50	6,016.75	65,476.18	586.14	75,888.57
Public Works	7,627.00	12,152.13	64,312.96		84,092.09
Railways Branch	2,000.00	422.50			2,422.50
Treasury	300.00	12,692.00		213.28	13,205.28
	<u>\$ 42,857.87</u>	<u>\$ 90,290.38</u>	<u>\$ 241,004.95</u>	<u>\$ 40,267.92</u>	<u>\$ 414,421.12</u>
Alberta Liquor Control Board		\$ 18,653.28	\$ 641,063.71		\$ 659,716.99
Cleaning, Grading and Marketing of Registered Seed			7,272.95		7,272.95
Dairy Commissioner's Branch		334.10			334.10
Egg and Poultry Marketing Services		6,643.63	34,334.47		40,978.10
School Book Branch			61,074.69		61,074.69
King's Printer			21,049.52		21,049.52
Public Works Stock Advance Account			65,386.25		65,386.25
Cattle Purchase Advance Acct.			1,983.17		1,983.17
	<u>\$ 42,857.87</u>	<u>\$ 115,921.39</u>	<u>\$ 1,073,169.71</u>	<u>\$ 40,267.92</u>	<u>\$ 1,272,216.89</u>

SCHEDULE "I.5"

INTEREST RECEIVABLE:

Agriculture Department:

On Relief Advances in Improvement Districts	\$ 290,152.34
Less: Share to Dominion Government	141,954.00
	<u>\$ 148,198.34</u>
On Seed Grain Advances in Improvement Districts	433,222.98
On Loans under L.S.E. Act (Taken over from Bank of Montreal)	36,311.20
On Loans to Creameries	17,901.27
	<u>\$ 635,633.79</u>

Education Department:

On Loans to School Districts	\$ 120,456.63
On Loans to Normal School Students	6,877.78
	<u>127,334.41</u>

Carried forward

\$ 762,968.20

STATEMENT No. 14—Continued

SCHEDULE "I.5"—INTEREST RECEIVABLE—Continued

Brought forward.....	\$	762,968.20
Municipal Affairs Department:		
On Relief Advances in Municipal Districts	\$	149,104.30
Less: Share to Dominion Government.....		74,552.15
	\$	74,552.15
On Seed Grain Advances in Municipal Districts		464,851.36
	\$	539,403.51
Railways Branch:		
On Loans to Alberta & Great Waterways		
Railway	\$1,051,344.10	
On Loans to Central Canada Railway.....		1,103,883.35
On Loans to Edmonton, Dunvegan & B.C.		
Railway	910,073.95	
On Loans to Lacombe & North Western Ry. .		483,293.19
	\$3,548,594.59	
On Defaulted Interest:		
Alberta & Great Waterways Ry. \$470,229.50		
Edmonton, Dunvegan & B.C. Ry. 538,987.73		
Lacombe & North Western Ry. 52,031.53		
		1,061,248.76
Alberta & Great Waterways Railway:		
On sums paid for moving freight	1,433.08	
		4,611,276.43
On School Lands Fund: Arrears		1,347,734.84
		\$ 7,261,382.98
Less: Reserve for Non-collection		7,261,381.98
		\$ 1.00
Miscellaneous:		
On Various Bank Balances	\$	1,636.30
On Investments		25,248.79
Alberta Government Telephones		8,971.33
Interest on School Land Funds		96,870.36
Interest on School Land Funds Principal		
Monies	170,611.32	
On Advances to Elevators	13,026.22	
		316,364.32
	\$	316,365.32

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$	40,000.00
Alberta Government Telephones		38,659.78
Alberta Liquor Control Board		16,226.12
Cleaning, Grading and Marketing of Registered		
Seed		2,895.83
Egg and Poultry Marketing Services		1,182.12
School Book Branch		861.76
	\$	99,825.61

SCHEDULE "I.7"

INTANGIBLE ASSETS:

Alberta Government Telephones:		
Adjustment of accrued Interest on Debentures	\$334,847.18	
Adjustment of accrued contributions to Sinking		
Fund	56,228.81	
	\$	391,075.99

SCHEDULE "I.8"

DUE BY TRUST ACCOUNT:

Official Guardian: Fees	\$	2,550.02
Lunatics' Estates: Fees		2,125.43
	\$	4,675.45

STATEMENT No. 14—*Continued*

SCHEDULE "I.9"

EXCESS OF INCOME LIABILITIES OVER INCOME ASSETS:

See Statement No. 3. \$ 4,543,419.95

SCHEDULE "I.10"

DUE TO CAPITAL ACCOUNT:

See Schedule "C.12" \$ 2,215,300.13

SCHEDULE "I.11"

SAVINGS CERTIFICATES:

As per Balance Sheet \$10,109,047.32

SCHEDULE "I.12"

ACCOUNTS PAYABLE:

General Revenue Fund (Statement No. 9)	\$ 110,687.87
Alberta Liquor Control Board	187,547.58
Egg and Poultry Marketing Services	17,883.35
Cleaning, Grading and Marketing of Registered Seed	1,450.10
Dairy Commissioner's Branch	46.16
King's Printer's Advance Account	3,047.14
Public Works Stock Advance Account	974.11
School Book Advance Account	1,323.11
Treasurer's Bonds Advance Account	6.43
	<u>\$ 322,965.85</u>

SCHEDULE "I.13"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue as per Statement No. 9	\$ 668,545.14
Alberta Government Telephones as per Statement No. 77	337,872.09
	<u>\$ 1,006,417.23</u>

SCHEDULE "I.14"

INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 9 \$ 305,586.83

SCHEDULE "I.15"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue as per Statement No. 9	\$ 242,691.28
Alberta Government Telephones as per Statement No. 77	56,880.24
	<u>\$ 299,571.52</u>

SCHEDULE "I.17"

UNEARNED REVENUE:

Alberta Government Telephones	\$ 27,116.17
Alberta Liquor Control Board	97,126.50
	<u>\$ 124,242.67</u>

SCHEDULE "I.19"

RESERVES:

Alberta Liquor Control Board

\$ 60,000.00

SCHEDULE "I.21"

SPECIAL INVESTMENT FUND:

As per Statement No. 90

\$ 2,713,330.41

STATEMENT No. 14—Continued
TRUST ACCOUNTS

SCHEDULES						
	T.5 Sundry Trusts	T.6 & T.7 Liabilities	T.1 Cash	T.2 Investments	T.3 Arrears of Assessed Taxes	T.4 Accounts Receivable
Agriculture Department:						
Agricultural Aid	\$ 7,932.39		\$ 7,932.39			
Seed Grain and Relief Collections	90.50		90.50			
Cattle Loan Fees, Account No. 1	214.46		214.46			
Cattle Loan Fees, Account No. 2	1,728.51		1,728.51			
Olds Agriculture School, Dormitory Account	30.88		30.88			
Olds Agriculture School, Students' Caution Fund	1,001.73		1,001.73			
Raymond Farm Sales Account	10.00		10.00			
Clareholm Agriculture School, S. H. Gaudier Trust	312.61		312.61			
Vermilion Agriculture School, Caution Fund	599.65		599.65			
Raymond Agriculture School, School Sales Account	2.28		2.28			
Produce Merchants Act	11,000.00			\$ 11,000.00		
Attorney General's Department:						
South Alberta Land Registration District	4,071.41		4,071.41			
Neglected Children Department Trust	922.81		922.81			
Debt Adjustment Account	33,494.72		33,494.72			
Neglected Children Department Trust Savings	1,604.98		1,604.98			
Trust Account, K. C. McLeod	1,600.10		1,600.10			
Cash in hands of court officials at various points	187,235.13		187,235.13			
Official Guardian	528,976.52	\$ 12,550.02	19,550.81	511,896.37		\$ 10,079.36
Administrator of the Estates of the Mentally Incompetent	209,116.06	9,775.42	6,522.46	205,431.40		6,937.62
Alberta Provincial Police Pension Fund	241,392.33		2,043.37	239,348.96		
Alberta Provincial Police Fines Trust	958.53		258.53	700.00		
Education Department:						
Camrose Normal School Trust Account	.88		.88			
School Board Trust Account	9,553.01		9,553.01			
Institute of Technology, Tool and Key Account	2,596.08		2,596.08			
Institute of Technology Laboratory	2,048.74		2,048.74			
Executive Council Department:						
Mines Branch Suspense	1,066.90		1,066.90			
Municipal Affairs Department:						
Improvement Districts and Hospital Taxes	1,130,624.83				\$1,130,624.83	

STATEMENT No. 14—Continued

SCHEDULE "C.L.1"

CONTINGENT LIABILITIES:

RAILWAY BONDS GUARANTEED BY PROVINCE:

Edmonton, Dunvegan & British Columbia Ry..	\$9,420,000.00	
Alberta & Great Waterways Railway Co.	7,400,000.00	
Lacombe & North Western Railway Co.	273,700.00	
		<u>\$17,093,700.00</u>

IRRIGATION DISTRICTS:

Lethbridge Northern Irrigation District	\$5,400,000.00	
United Irrigation District	550,000.00	
New West Irrigation District	209,500.00	
Little Bow Irrigation District	26,000.00	
		<u>6,185,500.00</u>

UNIVERSITY OF ALBERTA	450,000.00
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DRAINAGE DISTRICTS:

Holden Drainage District	\$ 180,000.00	
Daysland Drainage District	259,050.00	
Viking Drainage District	33,825.00	
Dickson Drainage District	43,700.00	
Hay Lake Drainage District	38,000.00	
		<u>554,575.00</u>

OTHER GUARANTEES:

Livestock Encouragement	\$ 669,625.12	
Hail Insurance	5,000.00	
Co-Operative Credit Act	454,287.62	
		<u>1,128,912.74</u>
		<u>*\$25,412,687.74</u>

*This amount excludes:

- (1) Guarantees on C.N. Ry., C.N.W. Ry. and G.T.P. Branch Lines (operated by the Government of the Dominion of Canada under Canadian National Railway) amounting to . \$22,539,957.97
- (2) Unguaranteed Debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of Hospital Building 150,000.00

STATEMENT No. 15

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS							Over- expended	Remarks
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended			
INCOME ACCOUNT										
\$ 3,456,225.91	1. Debtenture Debt	\$3,522,515.82	.....	\$ 55,000.00	\$3,577,515.82	\$3,577,192.39	\$ 323.43	.....	S.W.s. 55 and 64/26	
28,650.58	2. Miscellaneous Interest	27,850.00	.....	812.14	28,662.14	28,662.14	.....	.....	S.W. 62/26	
5,907.73	3. Savings Branch:	5,725.00	.....	.....	5,925.00	5,867.35	57.65	.....	.....	
8,879.78	(a) Salaries	10,800.00	200.00	.....	10,800.00	8,698.60	2,101.40	.....	.....	
375,693.53	(b) Expenses	350,000.00	.....	85,000.00	435,000.00	434,969.30	30.70	.....	S.W. 59/26	
148,785.34	(c) Savings Certificates In- terest	165,180.72	.....	17,000.00	182,180.72	180,947.41	1,233.31	.....	S.W. 55/26	
	4. Highways Act		200.00	\$157,812.14	\$4,240,083.68	\$4,236,337.19	\$ 3,746.49	.....	.....	
\$ 4,024,142.87	Total									

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 16

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC DEBT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

Appropriations.		1	2	3	4	Total
Particulars.		Debiture Debt	Miscellaneous Interest	Savings Branch	Highways Act	
Advertising		\$ 968.50		\$ 6,510.05		\$ 7,478.55
Equipment: Consumable						141.43
Equipment: Permanent				141.43		141.43
Fees and Commissions		25,873.77	\$ 28.34		\$ 488.52	26,390.63
Freight, Express and Cartage		199.46			15.80	215.26
Interest: Miscellaneous			5,275.72			5,275.72
Interest on Public Debt		3,245,237.31			90,542.00	3,335,779.31
Interest on Savings Certificates				434,969.30		434,969.30
Interest on Superannuation Fund			23,314.67			23,314.67
Miscellaneous Expenses		60.00		10.00	341.75	411.75
Newspapers and Periodicals		5.00				5.00
Postage		2.60		632.74		635.34
Printing, Stationery and Office Supplies		4,501.15		1,395.42	705.00	6,601.57
Rates, Rentals and Insurance		31.17				31.17
Salaries				5,867.35		5,867.35
Sinking Fund Charges		299,394.89			88,788.10	388,182.99
Telegrams and Telephones		295.74	43.41	8.96	66.24	414.35
Travelling Expenses		622.80				622.80
		\$3,577,192.39	\$ 28,662.14	\$ 449,535.25	\$ 180,947.41	\$4,236,337.19

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 17

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1936

Payments For the Year 1936	PARTICULARS		APPROPRIATIONS						Remarks
	No. of Appn.	Service	Legislative Appropriation Act	Transfers	Executive Appns.	Total Appns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT									
\$ 11,600.04	21.	Premier's Office:	\$ 10,750.00		\$ 708.40	\$ 11,458.40	\$ 11,600.04		\$ 141.64
	(a)	Salaries							S.W. 18/26 and
5,662.32	(b)	Expenses	1,300.00		4,550.00	5,850.00	5,715.06	134.94	O/C 1639/26
7,645.83	22.	Executive Council Office:	7,700.00			7,700.00	7,645.83	54.17	S.Ws. 18 and 24/26
6,270.74	(a)	Salaries	6,720.00			6,720.00	6,399.11	320.89	
	(b)	Expenses							
1,800.00	23.	Lieutenant Governor's Office:	1,800.00			1,800.00	1,800.00		
3,122.53	(a)	Salaries	3,250.00			3,250.00	3,081.13	168.87	
	(b)	Expenses							
7,391.08	24.	Civil Service Commissioner's Office:	7,400.00	100.00		7,500.00	7,391.08	108.92	
613.28	(a)	Salaries	88,500.00			88,500.00	573.28	224.72	
88,443.84	(b)	Expenses					88,443.84	56.16	
131,816.99	25.	Superannuation Fund							
6,990.73	26.	Administration of The Alberta Election Act:	125,000.00		10,000.00	135,000.00	131,816.99	3,183.01	
	(a)	Expenditure incurred out- side of Executive Council Office							S.Ws. 22 and 25/26
	(b)	Expenditure incurred in Executive Council Office	5,000.00			5,000.00	5,949.03		949.03
26,240.06	27.	Council of Scientific and In- dustrial Research of Alberta:	29,150.00	350.00		29,500.00	26,240.06	3,259.94	O/C 1170 and 1464/26
14,928.87	(a)	Salaries	13,850.00			13,850.00	11,492.22	2,357.78	
	(b)	Expenses							
20,982.71	28.	Administration of the Coal Mines Act:	20,790.00	400.00		21,190.00	20,982.71	207.29	
10,936.01	(a)	Salaries	11,380.00			11,380.00	10,021.77	1,358.23	
	(b)	Expenses							
9,163.16	29.	Extension of Coal Markets:	10,400.00	50.00		10,450.00	9,193.16	1,256.84	
15,948.27	(a)	Salaries	15,355.00		2,289.65	17,644.65	17,458.60	186.05	
3,937.69	(b)	Expenses	10,000.00		3,500.00	13,500.00	13,151.98	348.02	S.Ws. 49 and 63/26
1,250.00	30.	Coal Industry Investigation			3,000.00	3,000.00	4,232.26	767.74	S.Ws. 9 and 11/26
		Special Warrant 26/26							
		(Land Settlement Survey.)							
		Special Warrant 52/26			1,250.00	1,250.00	1,250.00		
		(John Pache-Wing Straw Paper Investigation.)							
\$ 385,996.13	Total:	Income Account	\$ 369,145.00	\$ 900.00	\$ 27,298.05	\$ 397,343.05	\$ 384,440.15	\$ 12,902.90 (Net)	
CAPITAL ACCOUNT									
\$ 50,788.14	36.	Superannuation Fund			\$ 1,226.48	\$ 51,226.48	\$ 50,788.14	\$ 438.34	S.W. 60/26

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 18

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

Appropriations.	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Superan- uation Fund	26 Alberta Election Act	27 Scientific and Industrial Research Council	28 Coal Mines Act	29 Extension of Coal Markets	30 Coal Industry Investiga- tion	S.W. 26/26 Land Settlement Survey of Province	S.W. 52/26 Service of J. Bache- Wiig re Straw Paper	Total
Accountable Advance									\$ 150.00				\$ 150.00
Advertising						\$ 1,208.30	\$ 2.00		2,300.20				3,510.50
Automobiles	\$ 3,015.00												3,015.00
Boarding House Supplies							273.83						273.83
Books and Binding							33.29		32.97				66.26
Cinema and Photographic Supplies							61.15		11.00				72.15
Clothing			\$ 73.25										73.25
Coal Analysis and Demonstration							15.55		98.80				114.35
Equipment: Consumable							1,405.23						1,405.23
Equipment: Permanent		\$ 108.14					1,756.17	4.38	346.48				2,215.17
Examinations								460.27					460.27
Expenditure of Returning Officers as per Statement No. 22						131,816.99							131,816.99
Fees and Commissions							22.34		40.00		\$ 15.00		77.34
Freight, Express and Cartage				\$ 2.55		1,294.96	412.59	221.58	2,555.17				4,486.85
Heating, Lighting and Power						8.05	47.03	2.50	6.16				63.74
Laundry and Cleaning							7.17	5.00	15.00				27.17
Legal Fees and Expenses								23.48					23.48
Miscellaneous Expenses		162.84				410.09	1,850.45	19.63	130.10		96.00		2,669.11
Miscellaneous Supplies							931.43						931.43
Newspapers and Periodicals	50.30	4.00	27.00	2.00			42.73	34.51	79.84	\$ 1.00			241.38
Postage	53.00	34.66	50.00	93.36		320.84	181.10	449.50	245.00	4.19	6.54		1,438.19
Printing, Stationery and Office Supplies	252.49	455.73	1,388.83	395.27		2,392.28	2,023.83	2,071.14	1,168.34	2,409.89	98.42		12,656.22
Rates, Rentals and Insurance	40.07					25.00	20.00	74.50	934.50				1,094.07
Repairs and Replacements						114.18	84.96	8.00					207.14
Salaries	11,600.04	7,645.83	1,800.00	7,391.08			26,240.06	20,982.71	9,193.16		3,191.16		88,044.04
Special Services		250.00					711.95		4,770.95	9,000.00		\$ 1,250.00	15,982.90
Stenographic Services							109.00		525.13	1,042.75			1,676.88
Superannuation Fund					\$ 88,443.84								88,443.84
Telegrams and Telephones	1,848.24	111.05	184.45	17.80		175.33	27.55	394.47	688.53		52.74		3,500.16
Travelling Expenses	455.96	5,272.69	1,857.60	64.30			1,472.87	6,252.81	3,360.43	694.15	772.40		19,703.21
	\$ 17,315.10	\$ 14,044.94	\$ 4,881.13	\$ 7,966.36	\$ 88,443.84	\$ 137,766.02	\$ 37,732.28	\$ 31,004.48	\$ 26,651.76	\$ 13,151.98	\$ 4,232.26	\$ 1,250.00	\$ 384,440.15

EXECUTIVE COUNCIL—CAPITAL ACCOUNT

STATEMENT No. 19

Total.
Payments out of the Superannuation Fund, as per Statement No. 95..... \$ 50,788.14

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE,
 YEAR ENDED DECEMBER 31, 1926

REVENUE	
Assessments	\$ 777,718.55
Medical Aid Contributions	186,969.56
Interest	100,315.64
Refund of Pension Award	5,428.02
Fines and Penalties	459.75
Penalties under Section 25a	987.40
Sale of Acts	37.50
Transfer from Reserve for Disasters	42,286.68
	<u>\$1,114,203.10</u>
EXPENDITURE	
Pension Awards	\$ 461,681.12
Compensation	267,302.40
Medical Service	124,137.70
General Expense	101,051.01
Reserve for Disasters	40,000.00
	<u>994,172.23</u>
Revenue in Excess of Expenditure	<u>\$ 120,030.87</u>

BALANCE SHEET, AS AT DECEMBER 31, 1926

ASSETS	
Cash	\$ 22,051.01
Investments at Cost	1,982,715.75
Assessments Receivable	22,120.37
Automobiles	600.00
	<u>\$2,027,487.13</u>
LIABILITIES	
Pension Fund	\$1,596,301.08
Accident Fund	210,253.44
Medical Aid Fund	32,481.38
Reserve for Disasters	85,353.32
Reserve for Claims Pending	97,426.00
Reserve for Outlawed Cheques	2,710.19
Accounts Payable	2,961.72
	<u>\$2,027,487.13</u>

Edmonton, February 7, 1927.

I have audited the books and accounts of The Workmen's Compensation Board, Alberta, for the year ended December 31, 1926, and the above Balance Sheet and the accompanying Revenue and Expenditure Statement are correctly prepared therefrom, and are as shown by the books. During the year receipts from all sources were examined, and cash and securities were verified by actual inspection or by certificate from the Bank.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to reflect the financial position of the Board on December 31, 1926, and the accompanying Revenue and Expenditure Statement shows the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 21

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Coal Sales Act:				
Registration Fees	\$ 52.00	\$ 50.00	\$ 2.00	
Mine Owners' Tax Act	273,603.73	275,000.00		\$ 1,396.27
Mines Act:				
Certificate Fees	1,403.00	1,600.00		197.00
Examination Fees	462.00	600.00		138.00
Coal Leases	500.15	550.00		49.85
Royalty (Coal Mined Under Allowances)	2,549.72	3,000.00		450.28
Sales of Mines Act	1,531.80	1,600.00		68.20
Miscellaneous Revenue	15.95	20.00		4.05
Miscellaneous:				
Refunds of Government Contributions Under Sec. 17, Superannuation Act	15,862.13	15,000.00	862.13	
Casual Revenue	154.06	1,000.00		845.94
Reimbursement of Inspectors of Mines Salaries	458.50		458.50	
Forfeited Election Deposits	5,600.00		5,600.00	
Total: Income Account	\$ 302,193.04	\$ 298,420.00	\$ 3,773.04 (Net)	
CAPITAL ACCOUNT				
Superannuation Fund:		\$ 193,000.00	\$ 1,807.92	
Government Contributions and Salary Deductions	\$ 183,392.01			
Government Contributions to Special Reserve	11,415.91			
Total: Capital Account	\$ 194,807.92	\$ 193,000.00	\$ 1,807.92	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT.

STATEMENT No. 22

Expenditure incurred outside of the Office of the Clerk of the Executive Council and certified by Returning Officers:

Electoral Division	Returning Officer		Election Clerk (Fee)	Deputy Returning Officers	Enumerators	Poll Clerks	Constables	Interpreters	Rents of Polling Stations	Miscellaneous	Total	Name of Returning Officer
	Fee	Expenses										
Acadia	\$ 150.00	\$ 715.20	\$ 100.00	\$ 432.00	\$ 1,193.89	\$ 288.00	\$	\$ 2.50	\$ 288.00	\$ 210.36	\$ 3,379.95	Thomas O. Stephenson.
Alexandra	150.00	384.12	100.00	162.00	638.63	108.00	.....	.....	108.00	35.80	1,686.55	W. G. Urquhart.
Athabasca	150.00	769.82	100.00	150.00	492.82	100.00	7.50	20.00	100.00	225.20	2,115.34	M. W. Hitchins.
Beaver River	150.00	711.57	100.00	306.00	922.44	204.00	80.00	42.50	192.00	184.60	2,893.11	Ambrose Grey.
Bow Valley	150.00	325.98	100.00	198.00	758.03	132.00	5.00	7.50	132.00	146.18	1,954.69	Herbert Boyden.
Calgary	450.00	2,616.23	300.00	978.00	2,362.91	660.00	14.00	.....	490.00	5.20	7,876.34	James Rae.
Camrose	150.00	559.35	100.00	348.00	1,148.41	228.00	2.50	10.00	230.00	124.63	2,900.89	W. Gillespie.
Cardston	150.00	253.90	100.00	174.00	493.65	112.00	2.50	.....	100.00	28.72	1,414.77	Frank Leavitt.
Clareholm	150.00	371.75	100.00	222.00	580.66	148.00	.....	.....	144.00	147.94	1,864.35	M. R. Matheson.
Cochrane	150.00	134.99	100.00	156.00	489.57	104.00	5.00	.....	100.00	84.21	1,323.77	A. A. Hall.
Coronation	150.00	852.95	100.00	570.00	1,488.03	376.00	.....	10.00	386.00	157.04	4,090.02	James H. Norton.
Cypress	150.00	665.93	100.00	324.00	886.74	224.00	2.50	.....	204.00	165.03	2,722.20	W. R. Hawke.
Didsbury	150.00	325.20	100.00	288.00	974.70	196.00	7.50	.....	180.00	142.18	2,363.58	Ian U. MacLennan.
Edmonton	500.00	3,799.63	250.00	1,074.00	2,299.52	712.00	5.00	5.00	704.00	131.69	9,480.84	John J. McCormack.
Edmonton	225.00	502.10	150.00	348.00	884.07	232.00	12.50	10.00	220.00	142.45	2,726.12	A. G. Baker.
Edson	150.00	302.56	100.00	222.00	573.70	148.00	2.50	7.50	150.00	119.54	1,775.80	Joseph Muza.
Empress	150.00	324.82	100.00	174.00	763.04	116.00	2.50	.....	116.00	37.47	1,783.83	Frank Skene.
Gleichen	150.00	531.52	100.00	168.00	482.21	112.00	17.50	22.50	110.00	122.60	1,816.33	Chas. J. Schurter.
Grouard	150.00	890.52	100.00	426.00	1,353.76	284.00	2.50	.....	240.00	140.94	3,587.72	N. J. MacCrimmon.
Hand Hills	150.00	215.87	100.00	138.00	514.24	96.00	2.50	.....	90.50	40.30	1,347.41	Chas. C. Short.
High River	150.00	167.73	100.00	180.00	619.90	120.00	10.00	.....	108.00	87.72	1,543.35	G. J. Morison.
Innisfail	150.00	526.40	100.00	402.00	1,118.26	260.00	5.00	.....	254.00	206.94	3,022.60	Geo. W. Wells.
Lacombe	150.00	386.90	100.00	276.00	911.00	184.00	22.50	10.00	172.00	86.59	2,298.99	Robert H. Hancox.
Lac Ste. Anne	150.00	740.22	100.00	450.00	1,301.72	300.00	10.00	5.00	300.00	179.68	3,536.62	Esten Williams.
Leduc	150.00	314.12	100.00	210.00	476.72	140.00	5.00	2.50	142.00	9.40	1,549.74	Chas. E. Cameron.
Lethbridge	150.00	274.45	100.00	216.00	706.20	148.00	.....	.....	136.00	103.61	1,834.26	Albert J. Flood.
Little Bow	150.00	212.15	100.00	156.00	410.16	104.00	2.50	2.50	102.00	76.89	1,316.20	George H. Scougall.
Macleod	150.00	347.85	100.00	180.00	383.22	120.00	7.50	5.00	64.00	18.80	1,376.37	Winnifred G. Baker.
Medicine Hat	150.00	297.10	100.00	156.00	482.94	104.00	5.00	2.50	104.00	49.36	1,450.90	R. C. Jessup.
Nanton	150.00	155.70	100.00	126.00	414.50	84.00	7.50	.....	84.00	31.88	1,153.58	F. J. Gough.
Okotoks	150.00	240.92	100.00	234.00	802.36	152.00	2.50	2.50	152.00	71.57	1,907.85	George C. Peattie.
Olds	150.00	805.40	225.00	480.00	1,678.88	316.00	5.00	25.00	304.00	120.62	4,359.90	P. J. Tooley.
Peace River	150.00	431.87	100.00	300.00	905.58	200.00	5.00	10.00	225.41	252.86	2,523.86	Archie R. Brown.
Pembina	150.00	142.02	100.00	168.00	445.62	112.00	.....	.....	116.00	34.75	1,268.39	D. C. McDougall.
Pincher Creek	150.00	302.30	100.00	264.00	756.73	180.00	.....	.....	168.00	72.28	1,993.31	A. D. Crawford.
Ponoka	150.00	602.50	100.00	342.00	1,008.06	232.00	5.00	10.00	218.00	109.07	2,776.63	R. B. Welliver.
Red Deer	150.00	248.01	100.00	258.00	789.97	176.00	.....	.....	170.00	92.46	1,984.44	R. A. Beck.
Ribstone	306.00	407.55	100.00	204.00	683.99	136.00	10.00	7.50	124.00	44.16	2,023.20	Frank Wheatley.
Sedgewick	150.00	322.65	100.00	276.00	909.48	180.00	2.50	5.00	180.00	131.18	2,256.81	Frank Grandage.
St. Albert	150.00	231.55	100.00	138.00	462.47	92.00	32.50	17.50	96.00	68.90	1,388.92	Neil Ross.
Stettler	150.00	667.32	100.00	636.00	1,602.21	420.00	5.00	2.50	426.00	197.14	4,206.17	George T. Day.
Stony Plain	150.00	516.58	100.00	312.00	803.70	204.00	.....	.....	200.00	132.00	2,418.28	Christie Pitzler.
St. Paul	150.00	1,044.65	100.00	324.00	920.89	220.00	50.00	22.50	196.00	72.28	3,100.32	Jos. A. Fortin.
Sturgeon	150.00	686.44	100.00	408.00	1,285.39	268.00	25.00	52.50	248.00	151.96	3,375.29	H. Speers.
Taber	150.00	471.30	100.00	264.00	1,047.58	180.00	.....	.....	168.00	77.28	2,458.16	Lester E. Holman.
Vegreville	150.00	455.75	100.00	264.00	888.04	180.00	15.00	17.50	140.00	97.59	2,307.88	Victor Steshyn.
Vermilion	150.00	698.15	100.00	528.00	1,441.04	352.00	17.50	25.00	350.00	151.80	3,813.49	J. S. McDuffe.
Victoria	150.00	227.95	100.00	174.00	608.27	120.00	5.00	17.50	84.00	53.30	1,540.02	F. C. Smith.
Wainwright	150.00	350.85	100.00	282.00	803.72	188.00	.....	2.50	186.00	145.39	2,203.46	Gordon Graham.
Warner	150.00	207.29	100.00	156.00	447.84	104.00	.....	2.50	104.00	64.81	1,336.44	N. L. Eliason.
Wetaskiwin	150.00	281.62	100.00	348.00	853.82	228.00	2.50	.....	198.00	71.15	2,233.09	Richard Ballhorn.
Whitford	150.00	643.30	100.00	210.00	684.10	140.00	40.00	30.00	140.00	12.46	2,149.86	Stephen Ewanchuk.
	\$ 8,931.00	\$28,662.60	\$ 5,725.00	\$15,780.00	\$45,955.38	\$10,524.00	\$ 469.00	\$ 415.00	\$ 9,914.50	\$ 5,440.51	\$131,816.99	

Expenditure incurred in the Office of the Clerk of the Executive Council under his immediate control:

Printing, stationery and office supplies, \$2,392.28; freight, express and cartage, \$1,294.96; postage, \$320.84; rates, rentals and insurance, \$25.00; heating, lighting and power, \$8.05; telegrams and telephones, \$175.33; advertising, \$1,208.30; repairs and replacements, \$114.18; miscellaneous expenses, \$410.09

5,949.03

TOTAL EXPENSES \$137,766.02

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 23

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS						Remarks
Payments For the Year 1926	No. of Apprn.	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT								
\$ 114,466.30	41. Sessional	\$ 114,850.00	.....	.....	\$ 114,850.00	\$ 114,466.30	383.70	.....
	42. General Office:							
5,265.90	(a) Salaries	5,700.00	.....	.....	5,700.00	5,265.90	434.10	.....
35,214.97	(b) Expenses	40,950.00	.....	.....	40,950.00	34,678.18	6,271.82	.....
1,040.90	(c) Pages and Doorkeepers	850.00	.....	.....	850.00	1,040.90	.....	190.90 O/C 543/26
	43. Legislative Counsel:							
7,114.43	(a) Salaries	7,200.00	.....	.....	7,200.00	7,114.43	85.57	.....
	44. Libraries:							
8,176.15	(a) Salaries	8,096.66	100.00	.....	8,196.66	8,176.15	20.51	.....
4,065.77	(b) Expenses	4,160.00	.....	.....	4,160.00	4,157.39	2.61	.....
\$ 175,344.42	Total	\$ 181,806.66	100.00	.....	\$ 181,906.66	\$ 174,899.25	7,007.41 (Net)	.....

STATEMENT No. 24

CASH COLLECTED ON INCOME ACCOUNT, DURING FISCAL YEAR ENDED DECEMBER 31, 1926

PARTICULARS	Actual			In Excess of Estimates		Less than Estimates	
	Actual	Estimates	Estimates	Estimates	Estimates	Estimates	Estimates
Private Bills:							
Fees	\$ 1,210.00	\$ 1,980.00	.....	.....	.....	\$ 770.00	.....
Certified copies of bills:							
Fees	29.00	20.00	.....	9.00	.....	.....	.....
Casual Revenue	.23	.....	.....	.23	.....	.....	.....
Total	\$ 1,239.23	\$ 2,000.00	.....	.....	.....	\$ 760.77 (Net)	.....

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
\$		\$				\$		\$	
	101. Minister's Office:								
7,855.00	(a) Salaries	7,500.00			7,500.00	7,855.00		355.00	O/C 1632/26
3,821.68	(b) Expenses	2,500.00			2,500.00	3,743.49		1,243.49	O/C 988/26
	102. General Office:								
25,992.73	(a) Salaries	26,800.00	\$	350.00	27,150.00	25,992.73	\$	1,157.27	
4,101.46	(b) Expenses	5,700.00			5,700.00	3,873.16		1,826.84	
	103. Agricultural Societies Act:								
2,050.00	(a) Salaries	2,050.00			2,050.00	2,050.00			
55,944.54	(b) Expenses	55,730.00		750.00	56,480.00	56,478.98		1.97	S.W. 45/26
5,680.89	104. Official Judges at Agricultural Exhibitions	4,500.00			4,500.00	5,687.93		1,187.93	Os/C 1339 and 1513/26
	105. Short Courses in Agriculture and Agricultural Institute Meetings:								
1,681.73	(b) Expenses	3,250.00			3,250.00	1,794.07		1,455.93	
430.00	(c) Wages	350.00			350.00	430.00		80.00	O/C 731/26
	106. Provincial Seed Fair and to Promote and Encourage the Production of Seed Grain:								
5,476.12	(b) Expenses	3,850.00		500.00	4,350.00	5,324.77		974.77	S.W. 45/26 and O/C 957/26
305.00	(c) Wages	150.00			150.00	305.00		155.00	O/C 957/26
	107. Livestock Encouragement Act:								
9,720.80	(a) Salaries	10,100.00			10,100.00	9,720.80		379.20	
7,813.46	(b) Expenses	8,000.00			8,000.00	7,666.29		333.71	
	108. Motion Picture Bureau:								
2,100.00	(a) Salaries	2,100.00			2,100.00	2,100.00			
2,678.25	(b) Expenses	3,250.00			3,250.00	2,034.35		1,215.75	
	109. Stock Inspection:								
19,675.50	(a) Salaries	20,750.00		100.00	20,850.00	19,675.50		1,174.50	
4,638.67	(b) Expenses	5,000.00			5,000.00	4,042.74		957.26	
1,026.35	(c) Wages	100.00			100.00	1,173.70			
	110. Recording Brands:								
5,773.83	(a) Salaries	5,900.00			5,900.00	5,773.83		126.17	Os/C 731 and 1643/26
6,442.86	(b) Expenses	6,560.00			6,560.00	6,475.06		84.94	

STATEMENT No. 26—Continued

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
\$		\$		\$	\$	\$		
	111. Administration of Stallion Act:							
900.00	(a) Salaries	900.00			900.00	900.00		
2,126.55	(b) Expenses	2,200.00			2,200.00	2,126.55	73.45	
	112. Collection and Compilation of Agricultural and other Statistics:							
2,907.95	(a) Salaries	3,350.00			3,350.00	2,907.95	442.05	
1,097.02	(b) Expenses	1,500.00			1,500.00	1,104.96	395.04	
	113. Protection of Game:							
11,744.97	(a) Salaries	12,150.00			12,150.00	11,744.97	405.03	
12,616.34	(b) Expenses	12,500.00			12,500.00	11,217.61	1,282.39	
	114. To Promote and Encourage Dairy Work:							
17,208.33	(a) Salaries	17,000.00	250.00		17,250.00	17,208.33	41.67	
5,696.86	(b) Expenses	6,000.00			6,000.00	5,530.52	469.48	
	115. Operation of Schools of Agriculture:							
70,032.00	(a) Salaries	67,893.88	410.00	3,000.00	71,303.88	70,168.50	1,135.38	S.W. 45/26
32,790.90	(b) Expenses	34,100.00			34,100.00	32,940.20	1,159.80	
2,822.56	(c) Wages	2,000.00			2,000.00	2,822.56		822.56 O/C 1466/26
	116. Operation of Provincial Farms:							
8,208.64	(a) Salaries	13,341.64			13,341.64	8,208.64	5,133.00	
18,504.21	(b) Expenses	17,250.00			17,250.00	17,732.86		482.86 Os/C 1622 and 1641/26
17,045.10	(c) Wages	14,700.00			14,700.00	17,045.10		2,345.10 Os/C 1465 and 1622/26
200.00	117. Collection and Mounting of Specimens for Natural History Museum:	200.00			200.00	200.00		
	118. School Fairs grants and Expenses:							
1,316.66	(a) Salaries	1,316.72			1,316.72	1,316.66	.06	
24,179.67	(b) Expenses	25,183.28			25,183.28	24,115.30	1,067.98	
175.60	119. Prairie Fires Act	200.00			200.00	175.60	24.40	
	120. Publicity Commissioner's Office:							
3,200.00	(a) Salaries	3,200.00			3,200.00	3,200.00		330.95 O/C 1513/26
6,941.70	(b) Expenses	6,950.00			6,950.00	7,280.95		
	121. Promotion and Encouragement of Poultry Industry: Operation of Egg and Poultry Marketing Service:							
15,508.30	(a) Salaries	18,730.00	50.00		18,780.00	15,486.30	3,293.70	
14,456.87	(b) Expenses	13,200.00			13,200.00	15,120.16		1,920.16 O/C 1169/26
2,633.92	(c) Wages	2,000.00			2,000.00	2,721.27		721.27 O/C 1169/26

STATEMENT No. 26—Continued

PARTICULARS			APPROPRIATIONS							
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT										
\$	480.10	131. Encouragement of Tree Plant- ing and Horticulture	\$ 500.00	.....	.....	\$ 500.00	\$ 480.10	\$ 19.90	.....	
		132. Destruction of Noxious Weeds:								
2,683.28		(a) Salaries	2,683.28	50.00	.....	2,683.28	2,683.28	.....	.....	
11,046.51		(b) Expenses	8,366.72	.....	.....	8,366.72	11,067.06	.....	.....	
6,495.00		(c) Wages	9,000.00	.....	.....	9,000.00	6,495.00	2,505.00	2,700.34	Os/C 957 and 1513/26
20,450.00		133. Miscellaneous Grants	20,450.00	.....	.....	20,450.00	20,450.00	.....	.....	
		134. Administration of Produce Merchants Act:								
1,700.00		(a) Salaries	1,700.00	.....	.....	1,700.00	1,700.00	.....	.....	
124.66		(b) Expenses	125.00	.....	.....	125.00	124.66	.34	.....	
		135. Soil Survey Work:								
1,475.00		(a) Salaries	1,500.00	.....	.....	1,500.00	1,475.00	25.00	.....	
1,472.66		(b) Expenses	2,000.00	.....	.....	2,000.00	1,934.31	65.69	.....	
		136. Grain Inquiry .....	.....	.....	.....	.....	.....	.....	.....	
451.34		137. Contingencies	2,000.00	.....	.....	2,000.00	461.24	1,538.76	.....	No Appropriation
		138. Improvement of Agricultural Machinery:								
1,102.45		(b) Expenses	1,800.00	.....	.....	1,800.00	1,176.19	623.81	.....	
198.75		(c) Wages	200.00	.....	.....	200.00	198.75	1.25	.....	
18,814.03		139. Moving Settlers	6,000.00	.....	\$ 12,000.00	18,000.00	20,698.51	.....	2,698.51	S.Ws. 17 and 41/26 and O/C 1634/26
		140. Fodder Relief .....	.....	.....	.....	.....	.....	.....	.....	No Appropriation
		141. Extermination of Agricultural Pests:								
455.00		(a) Salaries	500.00	.....	.....	500.00	455.00	45.00	.....	
4,488.35		(b) Expenses	3,000.00	.....	500.00	3,500.00	4,693.22	.....	1,193.22	S.W. 17/26 and Os/C 686 and 1634/26
5,069.40		Postage	5,500.00	.....	.....	5,500.00	5,069.40	430.60	.....	
1,000.00		Special Warrant 36/26..... (Grant to Alberta Stocker and Feeder Show.)	.....	.....	1,000.00	1,000.00	1,000.00	.....	.....	
\$	610,783.59	Total: Income Account.....	\$ 598,660.50	\$ 1,510.00	\$ 22,225.00	\$ 622,395.50	\$ 610,752.43	\$ 11,643.07 (Net)	.....	

CAPITAL ACCOUNT									
	170. Live Stock Encouragement Act								No Appropriation
	171. Equipment of Schools of Agriculture	300.00						300.00	
\$	5,546.14 172. Equipment of Provincial Farms	5,600.00	\$	5,600.00	\$		5,548.64	51.36	
	173. Promotion and Encouragement of Poultry Industry								No Appropriation
	174. Collection of Seed Grain and Relief Advances:								
11,580.71	(a) Salaries	12,500.00	\$	12,550.00		11,570.71		979.29	
5,516.55	(b) Expenses	7,500.00		7,500.00		4,887.03		2,612.97	
	175. Extermination of Agricultural Pests:								
105.00	(a) Salaries								
7,162.70	(b) Expenses	3,000.00	\$	2,000.00		5,000.00	7,009.95		2,009.95 S.W. 17/26 and Os/C 686 and 1634/26 O/C 1016/26
3,551.57	176. Equipment of Oliver Farm	2,000.00				2,000.00	3,342.70		1,342.70
18,527.38	177. Redemption Seed Grain Relief Notes	6,000.00							No Appropriation
55,000.00	178. Moving Settlers		11,500.00	17,500.00		20,400.36			S.W.s. 17 and 41/26 and O/C 1634/26
	179. Fodder Relief								No Appropriation
	180. Statutory Advances to Marketing Services under Agricultural Department Act	81,000.00		81,000.00		55,000.00			
1,000.00	Special Warrant 43/26		1,000.00	1,000.00		1,000.00		26,000.00	
	(Tuberculosis Research Committee—Loan.)								
	Total: Capital Account	\$ 117,900.00	\$	50.00	\$ 14,500.00	\$	108,759.39	23,690.61 (Net)	
\$ 107,989.35									

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

No. of Apprn.	Service.	Account- able Advances	Adver- tising	Automo- biles	Board	Books, Binding, and Teaching Supplies	Cinema and Photo Supplies	Commis- sions and fees	Feed and Seed	Freight, Express and Cartage	Grants and Prizes	Livestock	Misc. Expenses	Misc. Supplies	Printing	Repairs and Replace- ments	Salaries	Telegrams, Telephones, and Postage	Threshing	Travelling Expense	Wages	Totals
101	Minister's Office			\$ 1,564.39						\$ 1.25			\$ 93.84		\$ 48.70	\$ 221.65	\$ 7,855.00	\$ 1,358.94		\$ 454.72		\$ 11,598.49
102	General Office		\$.90				\$ 81.70			3.30			18.35		2,129.63	17.50	25,992.73	690.07		931.71		29,865.89
103	Agricultural Societies Act										\$ 56,029.11				292.47		2,050.00	52.00		104.45		58,528.03
104	Official Judges at Exhibitions							2,518.60										48		3,167.95		5,637.03
105	Short Courses in Agriculture		149.50						17.49	110.91			158.00	\$ 81.32	168.50	.18				27.15	\$ 458.00	2,224.07
106	Provincial Seed Fair		260.52				84.80	42.00		148.07	2,788.55		68.81	479.03	1.00				84.38	1,045.54	389.50	5,629.77
107	Livestock Encouragement Act		10.80					710.46		1.26		\$ 50.00	65.09		380.11	26.25	9,720.80	37.53		6,384.79		17,387.09
108	Motion Picture Bureau		34.89				1,713.60			43.60			5.50	212.65	14.66	4.50	2,100.00	4.85				4,134.25
109	Stock Inspection						1.50	7.92	600.33	34.15			843.30	49.25	620.35	24.55	19,675.50	361.69		1,499.70	1,173.70	24,891.94
110	Recording Brands									67.15			2.00		6,361.88		5,773.83	.63		43.40		12,248.89
111	Administration of the Stallion Act				\$ 3.00								23.40		133.63		900.00	2.66		1,963.86		3,026.55
112	Compilation of Agricultural Statistics		175.00				9.90			17.82			15.00		783.99		2,907.95	103.25				4,012.91
113	Protection of Game		12.75					6,411.12		152.11			210.14	50.95	1,613.25		11,744.97	177.37		2,589.92		22,962.58
114	To Promote and Encourage Dairy Work		13.80			24.73		1.00		30.76			221.43	28.76	722.37		17,208.33	45.95		4,424.22		22,738.85
115	Operation of Schools of Agriculture		138.34	1,668.85	\$ 6,862.65	6,547.73	135.70	27.27	620.50	909.79	116.84		1,205.91	2,783.46	2,622.80	2,523.64	70,168.50	1,557.02	\$ 22.16	5,197.54	2,822.56	105,931.26
116	Operation of Provincial Farms		137.99		61.00		244.08		5,465.26	812.84		3.00	810.20	1,858.54	174.10	2,672.97	8,208.64	715.92		2,761.34	2,046.62	17,014.10
117	Collection and Mounting of Specimens, etc.																					200.00
118	School Fairs	\$ 50.00	21.81	1,648.30	830.43	19.65	33.00	1,098.00	4,008.89	197.34	3,255.28		223.85	273.23	4,704.40	241.04	1,316.66	220.46		7,289.62		25,431.96
119	Prairie Fires Act		16.80												.90					157.90		175.60
120	Publicity Commissioner's Office		3,879.90			4.50	678.00	15.00		41.32			271.55		1,675.48		3,200.00	379.75		335.45		10,480.95
121	Promotion and Encouragement of Poultry Industry ..		80.60	491.74	4.55	2.57	5.20	12.51	2,516.77	624.32	1.75	2,441.53	367.19	894.46	1,311.83	326.58	15,486.30	355.21		5,683.35	2,721.27	33,327.73
122	Women's Home Bureau Service	45.00	6.00			135.96	.80			177.44			163.89	12.64	1,624.23	11.91	5,762.29	221.72		13,316.58		21,478.46
123	Draft Horse Breeding				30.00	4.50		78.05	66.25	75.90			30.00		2.80	177.20	1,132.06			317.25		1,914.01
124	Immigration and Exhibits		588.46				630.95	110.00	525.00	671.31	1,350.00		634.64	174.43	170.58	10.80		87.38		2,333.14	414.00	8,200.69
125	District Agriculturists		15.00	1,623.40			117.15			23.68	587.97		1,050.31	27.80	489.36	1,073.32	19,749.98	668.26		7,207.48	49.03	32,682.74
126	Operation of Oliver Farm	1.20			1,684.77			102.00	1,616.11	144.99			134.50	347.53	19.38	588.50	2,281.25	1.60	326.18	247.52	3,859.52	11,255.05
127	Encouragement of Co-Operative Marketing	6,400.00								170.79		98.00			69.55				17.10	177.85		6,933.29
128	Inspection of Apiaries																			144.79	110.00	254.79
130	Provincial Veterinarian's Office							10.06					89.22	3.33	97.72		2,700.00	100.46		1,400.45		4,401.24
131	Encouragement of Tree Planting								457.45	21.65								1.00				480.10
132	Destruction of Noxious Weeds					30.00	5.00			80.85			2.25	96.85	867.34	.18	2,683.28	117.25		9,867.34	6,495.00	20,245.34
133	Miscellaneous Grants										20,450.00											20,450.00
134	Administration of Produce Merchants Act																					1,824.66
135	Soil Survey									9.95					451.70	5.02	1,475.00			1,467.64		3,409.31
137	Contingencies							50.25					13.50	220.50	9.90					167.09		461.24
138	Improvement of Agricultural Machinery									108.05				121.90		941.95		4.29			198.75	1,374.94
139	Moving Settlers									17,156.39			25.35		56.11			60.01		3,256.65		20,698.51
141	Extermination of Agricultural Pests		144.00							35.36	2,317.00		695.00	443.69	257.82		455.00			763.36	148.00	5,148.22
142	Postage										1,000.00							5,069.40				5,069.40
S.W. 36/26	Alberta Stocker and Feeder Show																					1,000.00
	Totals	\$ 6,496.20	\$ 5,687.06	\$ 6,996.68	\$ 9,473.40	\$ 6,772.64	\$ 3,497.30	\$ 11,438.32	\$ 15,894.05	\$ 21,867.35	\$ 87,914.00	\$ 2,592.53	\$ 7,550.89	\$ 8,466.89	\$ 28,032.55	\$ 8,813.72	\$ 242,198.07	\$ 12,556.77	\$ 3,109.68	\$ 85,540.90	\$ 35,853.43	\$ 610,752.43

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT
CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

Appropriations.	172 Equipment of Provin- cial Farms	174 Collec. of Seed Grain etc.	175 Extermin- ation of Agricul- tural Pests	176 Equipment of Oliver Farm	178 Moving Settlers	180 Stat. Advance to Marketing Service, etc.	S.W. 43/26 Tubercu- losis Research	Totals.
Accountable Advances							\$ 1,000.00	\$ 1,000.00
Advances for Working Capital								
Equipment Consumable	\$ 15.10			\$ 24.74		\$ 55,000.00		\$ 55,000.00
Fees, Registration and Taxes	863.85	\$ 142.95	\$ 27.15					39.84
Fencing				10.15				170.10
Freight, Express and Cartage		17.23	1,447.61	64.30	\$ 17,161.97			874.00
Furnishings	49.80			21.53				18,691.11
Legal Fees and Expenses		218.45						71.33
Live Stock	3,479.75			2,117.70				218.45
Machinery and Implements	851.76			804.50				5,597.45
Material				251.97				1,656.26
Miscellaneous Expenses			3,565.80					3,817.77
Miscellaneous Supplies			628.25					628.25
Postage	14.00		79.85	21.26				115.11
Printing, Stationery and Office Supplies		2.10						2.10
Rates, Rentals and Insurance		474.98						474.98
Repairs and Replacements	66.37	300.00	1,018.06					1,318.06
Salaries		50.13	4.25					120.75
Telegrams and Telephones		11,570.71						11,570.71
Travelling Expenses		191.21	35.03					226.24
Wells	208.01	3,489.98	203.95	26.55	3,238.39			6,932.32
	\$ 5,548.64	\$ 16,457.74	\$ 7,009.95	\$ 3,342.70	\$ 20,400.36	\$ 55,000.00	\$ 1,000.00	\$ 108,759.39

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Agricultural Schools Act:	\$ 19,898.88	\$ 21,500.00		\$ 1,601.12
Brands Act:				
Brand Fees	13,143.25	20,000.00		6,856.75
Brand Books	628.15	4,000.00		3,371.85
Dairyman's Act:				
Cream Graders and Testers' Licenses	456.00	500.00		44.00
Creamery Licenses	555.00	500.00	\$ 55.00	
Game Act:				
Game Licenses	60,145.18	54,500.00	5,645.18	
Fur Tax	64,270.99	70,000.00		5,729.01
Sale of Fur	2,658.76	2,000.00	658.76	
Miscellaneous Revenue	152.09	3,500.00		3,347.91
Livestock Encouragement Act:				
Interest on Advances	9,210.23	15,000.00		5,789.77
Names of Homes Act:				
Registration Fees	22.00	20.00	2.00	
Noxious Weeds Act:				
Reimbursements	183.80		183.80	
Produce Merchants Act:				
Licenses	2,091.50	2,000.00	91.50	
Relief Act:				
Interest on Advances	7,171.21	12,000.00		4,828.79
Seed Grain Acts: Improvement Districts:				
Interest on Advances	11,423.83	20,000.00		8,576.17
Stallion Enrollment Act:				
Fees	1,869.00	5,000.00		3,131.00
Stock Inspection Act:				
Stock Inspection Fees	51,101.08	55,000.00		3,898.92
Butchers and Hide Dealers' Licenses	1,778.00	1,000.00	778.00	
Threshers' Lien Act:				
Threshing Machine Licenses	5,664.20	5,600.00	64.20	
Miscellaneous:				
Provincial Farms Revenue	23,156.77	30,000.00		6,843.23
Oliver Farm Revenue	7,332.14	9,000.00		1,667.86
Sale of Automobiles	200.00		200.00	
Sale of Eggs	2,077.20	2,000.00	77.20	
Sale of Poultry	6,686.16	6,500.00	186.16	
Service Fees for Stallions	2,280.88	2,400.00		119.12
Women's Home Bureau Service	134.60	150.00		15.40
Dominion Grant to Provincial Seed Fairs	1,022.67	3,300.00		2,277.33
Sale of Estrays	1,304.06	2,000.00		695.94
Casual Revenue	1,179.85	200.00	979.85	

STATEMENT No. 29—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Egg and Poultry Marketing Service		\$ 2,700.00		\$ 2,700.00
Refunds on Exhibits	\$ 400.00	1,500.00		1,100.00
Butter Marketing Service ..	\$ 1,269.54		\$ 1,269.54	
Interest on Agreements of Sale	722.27		722.27	
Total: Income Account	\$300,189.29	\$351,870.00		\$ 51,680.71 (Net)

CAPITAL ACCOUNT

Agricultural Department Act:		\$ 81,000.00	\$ 9,000.00	
Cleaning, Grading and Marketing of Registered Seed ..	\$ 20,000.00			
Butter Grading and Marketing Service ..	25,000.00			
Egg and Poultry Marketing Service	45,000.00			
Extermination of Agricultural Pests	7,425.64	35,000.00		\$ 27,574.36
Fodder Relief, Unorganized Districts ..	594.68	3,000.00		2,405.32
Loans under Livestock Encouragement Act ..	34,039.25	50,000.00		15,960.75
Loans under Seed Grain Acts:				
Unorganized Districts	16,831.77	30,000.00		13,168.23
Loans to Creameries	230.00		230.00	
Moving Settlers from Drought Areas, Reimbursements	12,481.40	6,000.00	6,481.40	
Oliver Farm	1,830.00	700.00	1,130.00	
Provincial Farms:		5,000.00		523.31
Claresholm	394.29			
Gleichen	77.48			
Olds	768.52			
Raymond	315.00			
Sedgewick	1,685.00			
Vermilion	1,136.40			
Youngstown	100.00			
Relief Work, Unorganized Districts ..	7,042.98	20,000.00		12,957.02
Sale of Hay ..	1,746.60		1,746.60	
Sale of Provincial Farms	1,543.30		1,543.30	
Miscellaneous:		5,000.00		2,613.70
Relief, Reimbursement by Dominion Government ..	2,240.80			
Miscellaneous Refunds ..	145.50			
Total: Capital Account	\$180,628.61	\$235,700.00		\$ 55,071.39 (Net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO AGRICULTURAL SOCIETIES, PRIZES AT
SCHOOL FAIRS, AND MISCELLANEOUS
GRANTS AND PRIZES

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

AGRICULTURAL SOCIETIES (Appropriation 103):

Alix Agricultural Society	\$ 434.25
Bellevue and District Horticultural Society	250.97
Benalto Agricultural Society	740.12
Berwyn Agricultural Society	513.37
Big Valley Agricultural Society	83.00
Bowden Agricultural Society	651.27
Brooks Agricultural Society	524.32
Busby Agricultural Society	179.50
Bye Moore Agricultural Society	209.70
Calgary Horticultural Society	277.59
Calgary Industrial Exhibition Co., Ltd.	3,000.00
Calgary Poultry and Pet Stock Association	1,223.35
Camrose Exhibition Association	1,982.10
Camrose Horticultural Society	200.12
Cardston Agricultural Society	884.62
Carmangay Agricultural Society	368.00
Chauvin Agricultural Society	314.60
Chinook Agricultural Society	258.50
Claresholm Agricultural Society	514.30
Cochrane and District Agricultural Society	315.75
Colinton Agricultural Society	262.32
Crossfield Agricultural Society	10.00
Delia Agricultural Society	587.50
Didsbury Agricultural Society	632.50
Eastern Alberta Agricultural Society	380.22
Edmonton Exhibition Association	3,000.00
Edmonton Horticultural and Vacant Lots Garden Society	300.00
Edmonton Poultry Show Association	1,439.98
Goose Creek and District Agricultural Society	562.00
Grande Prairie Agricultural Society	342.37
Granum Agricultural Society	439.37
Greencourt Agricultural Society	340.75
Hays Agricultural Society	264.97
High Prairie Agricultural Society	212.25
Innisfail Agricultural Society	731.00
Kitscoty Agricultural Society	136.12
Lacombe Agricultural Society	924.25
Lake Saskatoon Agricultural Society	1,096.87
Lamont Agricultural Society	550.57
Langdon and Bow River Agricultural Society	482.75
Leduc Agricultural Society	533.62
Lethbridge and District Horticultural Society	299.25
Lethbridge District Potato Growers' Association	96.00
Lethbridge Exhibition Board	2,276.70
Lethbridge Poultry and Pet Stock Association	364.00
Lloydminster Agricultural Exhibition Association, Ltd.	3,221.12
Lomond Agricultural Society	365.72
Magrath Agricultural Society	454.55
Mannville Agricultural Society	450.00
Medicine Hat Agricultural Society	762.75
Medicine Hat Poultry and Pet Stock Association	149.90
Mid-Pembina Agricultural Society	261.12
Minburn, Innisfree and Ranfurly Agricultural Society	707.37
Mosside Agricultural Society	161.00
Munson Agricultural Society	475.32
Nanton Agricultural Society	391.15
Okotoks Agricultural Society	553.50
Olds Agricultural Society	639.75
Olds School of Agriculture Experimental Union	100.00
Onoway Agricultural Society	268.75
Oyen Agricultural Society	509.12
Pincher Creek Agricultural Society	760.50

STATEMENT No. 30—*Continued*

Plamondon Agricultural Society	\$ 557.62
Ponoka Agricultural Society	637.12
Priddis and Millarville Agricultural Society	278.37
Red Deer Agricultural Society	1,626.55
Red Deer Horticultural Society	169.17
Red Deer Poultry and Pet Stock Association	187.25
Rimbey Agricultural Society	416.25
Rochester Agricultural Society	437.02
Rocky Mountain House Agricultural Society	494.00
Sangudo Agricultural Society	304.22
Sedgewick Agricultural Society	928.35
Southern Alberta Corn Fair	250.00
Stettler Agricultural Society	508.87
Strome-Killam Agricultural Society	1,257.12
Taber Agricultural Society	578.00
Thorhild Agricultural Society	238.77
Trochu Agricultural Society	540.07
Vegreville Exhibition Association, Ltd.	1,581.57
Vermilion Agricultural Society	2,379.17
Vermilion Horticultural Society	80.82
Viking and District Agricultural Society	343.00
Warspite Agricultural Society	482.27
Waterhole Agricultural Society	449.62
Westlock Agricultural Society	311.00
Wetaskiwin Exhibition Association, Ltd.	625.00
Youngstown Agricultural Society	298.00

\$55,381.61**SCHOOL FAIRS (Appropriation 118):**

Alliance	\$ 38.56
Amisk	12.56
Ashmont	52.20
Asker	38.06
Barons	15.27
Blackie	28.26
Brooks	23.50
Bruderheim	43.83
Carstairs	33.57
Camrose	71.16
Cardston	25.00
Carmangay	22.00
Carseland	17.00
Castor	65.07
Cereal	23.83
Chipman	3.94
Claresholm	34.66
Clive	27.84
Clover Bar	44.53
Coaldale	82.70
Cochrane	34.83
Coleman	17.33
Coronation	31.00
Coutts	3.00
Cowley	27.40
Czar	25.57
Del Bonita	21.47
Delburne	29.33
De Winton	42.53
Dog Pound	47.50
Eckville	47.67
Elnora	34.70
Fleet	22.50
Foothills	28.17
Fort Saskatchewan	67.86
Gleichen	13.66
Hanna	31.50
Hardisty	45.27
High River	34.26
Hillspring	36.67
Hussar	28.27
Huxley	53.10

STATEMENT No. 30—Continued

Innisfail	\$ 51.66
Innisfree	27.43
Iron Springs	27.83
Islay	31.00
Keoma-Kathryn	52.33
Killam	33.30
Kitscoty	2.00
Lacombe	64.70
Landonville	14.53
Langdon	15.66
Lea Park	21.83
Legal	44.33
Leslieville	26.27
Macleod	41.33
Magrath	4.68
Manville	60.25
Marquis	62.67
Merton	53.00
Milk River	8.57
Minburn	33.13
Naughton Glen	26.00
New Dayton	26.00
New Norway	25.50
Norway Valley	15.00
Olds	65.23
Provost	38.23
Radway Centre	46.20
Ranfurly	65.65
Raymond	29.93
Red Deer	72.06
Red Deer Lake	28.47
River Valley	22.26
Round Hill	32.80
St. Paul	2.50
Scollard	34.40
Sedalia	27.10
Sedgewick	43.73
Standard	39.30
Stettler	55.30
Stirling	27.47
Strathmore	48.66
Strome	26.00
Sundre	6.94
Sylvan Lake	75.00
Taber	54.53
Talbot	17.33
Tofield	28.17
Travers	12.33
Treaty Hill	33.20
Twin Butte	29.60
Vegreville	75.00
Vulcan	23.53
Wainwright	23.93
Waskatenau	65.00
	\$ 3,345.98

MISCELLANEOUS GRANTS (Appropriation 133):

Alberta Fairs Association	\$1,000.00
Calgary Industrial Exhibition Co., Ltd.	5,000.00
Cattle Breeders, Calgary	750.00
Cattle Breeders, Edmonton	250.00
Cattle Breeders, Lacombe	200.00
Edmonton Exhibition Association	5,000.00
Edmonton Stock Show	4,000.00
Fat Stock Show, Calgary	2,000.00
Horse Breeders, Calgary	750.00
Horse Breeders, Edmonton	250.00
Poultry Breeders, Calgary	100.00
Sheep Breeders, Calgary	175.00
Sheep Breeders, Edmonton	175.00
Swine Breeders, Calgary	175.00

STATEMENT No. 30—Continued

Swine Breeders, Edmonton	\$ 175.00	
Western Canada Irrigation Association	250.00	
Western Canada Live Stock Union	200.00	
		\$20,450.00
GRANTS RE SWINE CLUBS, ETC. (Appropriation 125):		
Alliance School Fair Association	\$ 47.66	
Bentley School Fair Association	10.00	
Bentley Swine Club	19.00	
Boian Swine Club Fair	59.33	
Chipman School Fair Association	28.00	
Chipman Swine Club Fair	10.00	
Czar School Fair Association	29.66	
Grande Prairie Girls and Boys' Swine Club	20.00	
Hardisty School Fair Association	29.50	
Innisfree Swine Club Fair	58.66	
Lacombe Swine Club	19.67	
Red Deer School Fair Association	9.00	
Red Deer Swine Club	19.67	
Rimbey Swine Club	19.00	
Sedgewick School Fair Association	10.00	
Sexsmith Swine Club Fair	28.33	
Treaty Hill School Fair Association	8.00	
Vegreville School Fair Association	59.00	
Vegreville Swine Club Fair	47.33	
Vermilion School Fair Association	8.50	
Vermilion Swine Club	18.33	
		558.64
SPECIAL GRANTS AND PRIZES:		
Alberta Corn Growers' Association	\$ 500.00	
Alberta Stock and Feeder Show and Sale	1,000.00	
Hill, J. T.	100.00	
Trelle, Herman	500.00	
Prizes re extermination of Agricultural Pests	2,317.00	
Prizes re Provincial Seed Fair	2,184.00	
		6,601.00
		\$86,337.23

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
AGRICULTURAL AID GRANT
STATEMENT OF RECEIPTS AND PAYMENTS,
FOR YEAR ENDED DECEMBER 31, 1926

RECEIPTS

Balance, December 31, 1925	\$ 11,179.01
Bank Interest	367.48
	<u>\$ 11,546.49</u>

PAYMENTS

WOMEN'S HOME BUREAU SERVICE:

(See also Vote 122)

Per diem allowances and expenses of extension workers	\$ 1,552.43
Storage and Cartage	3.50
Telegrams and Telephones	.80
Rent of Plays	1.40
	<u>\$ 1,558.13</u>

SCHOOL FAIRS (See also Vote 118):

Proportion of Awards	\$ 108.83
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PROMOTION POULTRY INDUSTRY:

(See also Votes 121 and 127)

Exhibits and Material, Supplies, Labor and Advertising for same	\$ 355.10
Extension Lecturer's Expenses	162.39
Poultry feed	18.00
Storage	1.80
Stationery	15.66
Telegrams and Telephones	7.15
	<u>\$ 560.10</u>

DISTRICT AGRICULTURISTS:

(See also Vote 125)

Travelling expenses	\$ 249.80
Advertising	22.92
	<u>\$ 272.72</u>

MOTION PICTURE BUREAU:

(See also Vote 108)

Cinema and Photographic Supplies	\$ 194.32
Exhibit Cabinet	1,600.00
	<u>\$ 1,794.32</u>
Less: Contributed toward Exhibit Cabinet by certain interested Organizations	680.00
	<u>\$ 1,114.32</u>

3,614.10

BALANCE in Bank, December 31, 1926	<u><u>\$ 7,932.39</u></u>
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Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE: DAIRY COMMISSIONER'S
BRANCH

BALANCE SHEET, DECEMBER 31, 1926

ASSETS

CASH		\$ 23,872.79
ACCOUNTS RECEIVABLE ..	\$ 14,042.38	
Less: Reserve for Bad Debts ..	2,730.23	
		11,312.15
STATIONERY		334.10
LOSSES ON CREAM GRADING AND BUTTER GRADING OPERATIONS:—Recoverable from Creameries:		
Cream Grading Service	\$ 10,545.21	
Butter Grading Service	5,991.10	
		16,536.31
		<u>\$ 52,055.35</u>

LIABILITIES

ACCOUNTS PAYABLE		\$ 46.16
PROVINCIAL TREASURER:		
Advance	\$ 50,000.00	
Interest on Bank Account	329.30	
Account experimental butter	88.67	
Profit, Butter marketing service	1,591.22	
		52,009.19
		<u>\$ 52,055.35</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 32A

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE: DAIRY COMMISSIONER'S
BRANCH

PROFIT AND LOSS ACCOUNT, YEAR ENDED DECEMBER 31, 1926

CREAM GRADING SERVICE

Charges to Creameries	\$ 81,196.83
Less: Salaries	\$ 88,664.24
Expenses	2,776.60
Reserve for Bad Debts	301.20
	<u>91,742.04</u>
Net Loss for year, chargeable to Creameries	<u>\$ 10,545.21</u>

BUTTER GRADING SERVICE

Charges to Creameries	\$ 11,392.02
Less: Salaries	\$ 13,590.90
Expenses	3,593.42
Reserve for Bad Debts	198.80
	<u>17,383.12</u>
Net Loss for year, chargeable to Creameries	<u>\$ 5,991.10</u>

BUTTER MARKETING SERVICE

Charges to Creameries:	
1925 Butter	\$ 214.84
1926 Butter	1,376.38
	<u>\$ 1,591.22</u>

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Net Loss: Cream Grading Service	\$ 10,545.21
Butter Grading Service	5,991.10
	<u>\$ 16,536.31</u>
Net Profit, Butter Marketing Service	1,591.22
NET LOSS OF SERVICE	<u>\$ 14,945.09</u>
Less: Loss on Cream and Butter Grading, chargeable to Creameries	16,536.31
NET PROFIT TO BALANCE SHEET	<u>\$ 1,591.22</u>

STATEMENT No. 33

GOVERNMENT OF THE PROVINCE OF ALBERTA
EGG AND POULTRY MARKETING SERVICE
BALANCE SHEET AS AT DECEMBER 31, 1926

ASSETS

Cash		\$ 9,557.13
Accounts Receivable:		
Trade	\$ 80,342.65	
Less: Reserve for Bad Debts	1,606.71	
	<u>78,735.94</u>	
Car Account	193.17	
Interest on Overdraft, Royal Bank	61.24	
	<u>78,990.35</u>	
Inventories:		
Merchandise	\$ 30,060.85	
Containers and Packing Material	3,707.43	
Poultry Feed	566.19	
	<u>34,334.47</u>	
Advances:		
Branches	\$ 3,300.00	
Agents	719.99	
	<u>4,019.99</u>	
Prepaid Charges		1,182.12
Equipment, Less Depreciation		6,643.63
Profit and Loss Account:		
Balance, January 1, 1926	\$ 34,195.25	
Loss for Year as at December 31, 1926	14,195.82	
	<u>48,391.07</u>	
		<u>\$183,118.76</u>

LIABILITIES

Accounts Payable	\$ 1,741.52
Community Kills	8,193.72
Reserve for Deferred Payments	7,948.11
Provincial Treasurer:	
Advance	\$165,000.00
Interest	235.41
	<u>165,235.41</u>
	<u>\$183,118.76</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EGG AND POULTRY MARKETING SERVICE

INTERIM PROFIT AND LOSS ACCOUNT BY PERIODS, YEAR ENDED DECEMBER 31, 1926

	Egg Period No. 1	Egg Period No. 2	Egg Period No. 3	Poultry Period No. 1	Poultry Period No. 2	Profit and Loss for Year 1926
Gross Sales	\$160,103.37	\$ 24,573.42	\$ 2,191.37	\$ 20,520.64	\$130,982.14	\$338,370.94
Cost of Goods Sold:						
Inventory, January 1, 1926	\$ 23,628.07			\$ 14,862.21		\$ 38,490.28
Purchases	89,999.66	\$ 17,231.21	\$ 1,232.13	4,998.78	\$123,102.49	236,564.27
Freight and Express	14,946.14	509.52	9.86	1,409.04	6,683.31	23,557.87
Storage	7,752.23	468.24		267.70	1,676.61	10,164.78
Wages	6,852.06	1,650.13	191.10	970.38	13,011.21	22,674.88
Containers and Packing Material	5,693.82	1,168.85	214.40	78.59	3,478.14	10,633.80
Purchase Commissions	930.01	809.45	36.28	12.34	5,841.53	7,629.61
Re-Candling	475.00					475.00
Poultry Feed				42.53	2,585.96	2,628.49
Car Loading					2,446.59	2,446.59
			\$ 1,683.77		\$158,825.84	\$355,265.57
Less: Inventory Dec. 31, 1926			117.16		29,943.69	30,060.85
	150,276.99	21,837.40	1,566.61	22,641.57	128,882.15	325,204.72
Gross Profit or Loss on Sales	\$ 9,826.38	\$ 2,736.02	\$ 624.76	\$ 2,120.93	\$ 2,099.99	\$ 13,166.22
Operating Expenses:						
Rent	\$ 1,674.10	\$ 417.50		\$ 108.40	\$ 1,057.50	\$ 3,257.50
Office Supplies	670.51	308.04	\$ 105.34	179.30	1,079.65	2,342.84
Postage	106.00	35.50	10.00	30.00	445.50	627.00
General Expense	1,205.96	205.36	7.56	195.14	910.05	2,524.07
Telegraph and Telephone	432.81	62.16		37.08	899.43	1,431.48
Delivery	1,015.27	327.25	36.50	103.23	727.01	2,209.26
Travelling	130.20	105.10	85.08	23.98	904.43	1,248.79
Insurance	599.35	49.61		67.95	177.39	894.30
Light and Heat	230.18	17.40		48.76	190.61	486.95
Advertising	74.05	37.45		21.80	172.45	305.75
Brokerage	1,318.86	162.78		272.03		1,753.67
Lethbridge Handling Charges	308.07				76.84	384.91
Depreciation	383.54	79.38	1.80	1,191.24	298.14	1,954.10
Reserve for 1925 Poultry				356.65		356.65
Credit Balances, Community Kills				219.95		219.95
Freight on Poultry Sales					6,145.33	6,145.33
Credit Agencies					62.50	62.50
Bad Debts	757.68	113.60	9.44	94.71	615.46	1,590.89
	\$ 8,906.58	\$ 1,921.13	255.72	2,516.32	13,762.29	27,362.04
Net Profit or Loss	\$ 919.80	\$ 814.89	\$ 369.04	\$ 4,637.25	\$ 11,662.30	\$ 14,195.82

STATEMENT No. 34

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CLEANING, GRADING AND MARKETING OF
REGISTERED SEED

PROFIT AND LOSS ACCOUNT—SEASON 1925-1926

Advertising	\$ 931.17	
Car Allowance	256.66	
Commission	271.14	
Freight	2,642.20	
Insurance	574.13	
Maintenance of Plant	571.69	
Power and Light	122.02	
Rent	1,350.00	
Storage	1,108.01	
Sundries	110.27	
Wages	5,410.00	
Stationery	811.16	
Telephone	22.90	
Depreciation of Sacks	573.02	
Depreciation of Equipment	330.00	
Depreciation of Alterations	451.05	
Reserve for Bad Debts	283.73	
	<u>15,819.15</u>	
Less: Sundry Revenue	\$ 201.05	
Charges to Shippers	14,031.86	
	<u>14,232.91</u>	
Net Deficit for year, carried to Balance Sheet	\$ 1,586.24	

BALANCE SHEET, DECEMBER 31, 1926

ASSETS		
Cash		\$ 13,476.73
Accounts Receivable:		
Advances to Shippers	\$ 8,044.92	
Sundry Accounts	684.61	
	<u>8,729.53</u>	
Less: Reserve for Bad Debts	599.80	
		8,129.73
Sacks on Hand		1,497.76
Machinery and Tools	\$ 6,622.47	
Less: Reserve for Depreciation	1,298.33	
	<u>5,324.14</u>	
Alterations	\$ 2,154.48	
Less: Reserve for Depreciation	1,703.43	
	<u>451.05</u>	
Prepaid Charges: On account 1927		
Operations	2,895.83	
	<u>\$ 31,775.24</u>	
LIABILITIES		
Accounts Payable		\$ 1,450.10
Provincial Treasurer	\$ 37,000.00	
Deduct: Loss to July 31, 1925	\$5,088.62	
Loss, July 31, 1925-July 31, 1926	1,586.24	
	<u>6,674.86</u>	
		30,325.14
	<u>\$ 31,775.24</u>	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 35

GOVERNMENT OF THE PROVINCE OF ALBERTA
V.—ATTORNEY GENERAL'S DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS			APPROPRIATIONS							
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT										
\$			\$		\$	\$	\$			
5,074.99	201.	Minister's Office:	1,700.00		3,500.00	5,200.00	5,074.99	125.01		S.W. 21/26
1,105.76	(a)	Salaries	1,660.00			1,660.00	1,018.46	641.54		
68,686.43	(b)	Expenses								
13,189.03	202.	General Office:	66,800.00	250.00		67,050.00	68,686.43		1,636.43	Os/C 1375 and 1443/26
	(a)	Salaries	12,195.00			12,195.00	13,177.37		982.37	Os/C 1375 and 1605/26
	(b)	Expenses								
77,073.77	203.	Supreme and District Courts:	77,630.02	425.00		78,055.02	77,173.77	881.25		
7,579.35	(a)	Salaries	7,500.00			7,500.00	7,503.53		3.53	O/C 1605/26
2,441.99	(b)	Expenses	2,500.00			2,500.00	2,442.37	57.63		
	204.	Process Issuers								
	205.	Sheriffs, Deputy and Acting								
		Sheriffs:								
65,082.34	(a)	Salaries	68,599.98	425.00		69,024.98	66,032.34	2,992.64		
7,407.76	(b)	Expenses	8,700.00			8,700.00	7,468.24	1,231.76		
	206.	Judges of the District Courts:								
14,000.00	(a)	Salaries	14,000.00			14,000.00	14,000.00			
	207.	Official Court Reporters:								
23,108.22	(a)	Salaries	23,420.00			23,420.00	23,108.22	311.78		
6,367.37	(b)	Expenses	5,000.00			5,000.00	6,371.76		1,371.76	O/C 842/26
15,846.02	208.	Agents of the Attorney General	17,000.00			17,000.00	15,570.90	1,429.10		
36,102.10	209.	Witnesses, Jurors and Inter- preters	30,000.00			30,000.00	36,273.87		6,273.87	O/C 842/26
	210.	Coroners' Inquests and Inves- tigations:								
1,925.00	(a)	Salaries	2,100.00			2,100.00	1,925.00	175.00		
15,903.48	(b)	Expenses	13,900.00			13,900.00	15,754.65		1,854.65	O/C 1443/26
25,365.35	211.	Incidental Justice	28,000.00			28,000.00	25,424.71	2,575.29		
1,694.04	212.	Law Libraries	1,700.00			1,700.00	2,064.18		364.18	Os/C 1375 and 1605/26
	213.	Masters in Chambers:								
9,000.00	(a)	Salaries	9,000.00			9,000.00	9,000.00			
	(b)	Expenses								
49,257.44	214.	Police Magistrates:	47,850.00	300.00		48,150.00	49,490.78		1,340.78	Os/C 1375 and 1443/26
5,740.47	(a)	Salaries	5,040.00			5,040.00	5,704.65		664.65	Os/C 1375 and 1443/26
	(b)	Expenses								

64,364.87	215. Land Titles Office, Edmonton:	69,650.00	450.00	70,100.00	64,364.87	5,735.13	.....	.....
7,341.69	(a) Salaries	11,000.00	.....	11,000.00	7,284.87	3,715.13	.....	.....
61,707.51	(b) Expenses	70,650.00	650.00	71,300.00	61,643.51	9,556.49	.....	.....
8,298.76	216. Land Titles Office, Calgary:	10,025.00	.....	10,025.00	8,216.00	1,809.00	.....	.....
3,447.82	(a) Salaries	2,891.00	.....	2,891.00	3,372.70	.....	481.70	O/C 1443/26
21,842.89	(b) Expenses	21,850.00	50.00	21,900.00	21,842.89	57.11	.....	.....
72,343.21	217. Contingencies	62,200.00	.....	62,200.00	72,175.55	.....	9,975.55	Os/C 1443/26 and 80/27
314,629.71	218. Reformatory and Children's Protection:	280,000.00	.....	314,000.00	314,524.30	.....	524.30	S.W.s. 50 and 61/26 and O/C 1375/26
307,664.70	(a) Salaries	314,007.25	.....	314,007.25	307,664.70	6,342.55	.....	.....
121,270.31	(b) Expenses	101,569.00	.....	110,569.00	118,928.14	.....	8,359.14	S.W.s. 61 and 65/26 and O/C 1194/26
22,887.50	219. Grants under the Mothers' Allowance Act	.....	.....	.....	.....	.....	.....	.....
9,035.31	220. Alberta Provincial Police:	20,000.00	.....	20,000.00	23,054.50	.....	3,054.50	O/C 1375/26
14,152.76	(a) Salaries	8,600.00	.....	8,600.00	9,454.50	.....	854.50	Os/C 1443 and 1605/26 and 80/27
6,537.80	(b) Expenses	14,350.00	400.00	14,750.00	14,255.76	494.24	.....	.....
570.03	221. Payments of Fines to Cities, Towns, Villages and Municipal Districts, under the Government Liquor Control Act of Alberta	6,200.00	.....	6,200.00	6,680.90	.....	480.90	O/C 1443/26
2,071.20	222. Committal of Insane	1.00	.....	1.00	.....	1.00	.....	.....
15.00	223. Debt Adjustment Act:	.....	.....	.....	.....	.....	.....	.....
.....	(a) Salaries	.....	.....	.....	.....	.....	.....	.....
.....	(b) Expenses	.....	.....	.....	.....	.....	.....	.....
.....	224. Government Liquor Control Act of Alberta	.....	.....	.....	.....	.....	.....	.....
.....	225. Administration of Children of Unmarried Parents Act	.....	.....	.....	.....	.....	.....	.....
.....	Postage	850.00	.....	850.00	549.19	300.81	.....	.....
.....	Special Warrant 32/25.	2,100.00	.....	2,100.00	2,071.20	28.80	.....	.....
.....	(Worthless Cheque, Clerk of the Courts Office, Calgary.)	.....	.....	.....	.....	.....	.....	.....
\$ 1,490,131.98	Total.....	\$1,440,238.25	\$ 2,950.00	\$46,500.00	\$1,489,349.80	\$ 338.45 (Net)	.....	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

No. of Apprn.	INCOME ACCOUNT Service	Books and Binding	Clothing	Commis- sions and Fees	Freight, Express and Cartage	Misc. Expenses and Supplies	Printing and Office Supplies	Rates, Rentals and Insurance	Salaries	Telegrams, Telephones and Postage	Travelling Expenses	Other Items		Totals
												Particulars	Amount	
201	Minister's Office					\$ 179.76	\$ 60.03	\$ 50.67	\$ 5,074.99	\$ 200.35	\$ 268.00	Repairs and Replacements	\$ 259.65	\$ 6,093.45
202	General Office	\$ 10.95		\$ 845.00	\$ 250.46	662.00	6,001.94		68,686.43	1,438.65	3,968.37			81,863.80
203	Supreme and District Courts			930.87	82.97	78.75	3,134.34	16.00	77,173.77	2,371.70	888.90			84,677.30
204	Process Issuers			2,422.77		19.60								2,442.37
205	Sheriffs, Deputy and Acting Sheriffs.....		\$ 175.00	664.60	30.99	29.70	3,199.44	9.00	66,032.34	3,213.91	145.60			73,500.58
206	Judges of the District Court								14,000.00					14,000.00
207	Official Court Reporters			515.29	1.23	2,079.99	920.24		23,108.22	141.60	2,713.41			29,479.98
208	Agents of the Attorney General			14,762.38						66.98	741.54			15,570.90
209	Witnesses, Jurors and Interpreters			36,238.25	33.62			2.00						36,273.87
210	Coroners' Inquests and Investigations			12,008.45		25.11		381.50	1,925.00	.55	3,339.04			17,679.65
211	Incidental Justice			21,411.98	.45	466.49	842.00	95.00		10.60	2,598.19			25,424.71
212	Law Libraries	2,064.18												2,064.18
213	Masters in Chambers								9,000.00					9,000.00
214	Police Magistrates	50.40		2,234.97		335.60	649.11		49,490.78	139.80	2,294.77			55,195.43
215	Land Titles Office, Edmonton	34.00		4.50	34.67	53.42	4,515.83		64,364.87	2,641.45		Repairs and Replacements	1.00	71,649.74
216	Land Titles Office, Calgary	120.35			20.28		4,817.04		61,643.51	3,204.73	53.60			69,859.51
217	Contingencies	69.00	20.00	225.46		1,240.00	577.71			508.20	732.33			3,372.70
218	Children's Protection Act		5,605.15	26.00	109.78	685.15	951.68		21,842.89	1,570.07	21,408.76	Board	37,954.11	
	Do.											Medical Services	3,864.85	94,018.44
219	Grants under the Mothers' Allowance Act.....						113.40			10.15	102.80	Grants	314,297.95	314,524.30
220	Alberta Provincial Police		11,309.26	27.66	1,014.78	6,654.75	2,373.33	1,134.03	307,664.70	7,487.72	71,316.06	Automobiles	2,284.43	
	Do. Board											Board	2,026.20	
	Do. Feed											Feed	6,208.84	
	Do. Medical Services											Medical Services	1,055.00	
	Do. Repairs and Replacements.....											Repairs and Replacements	6,036.08	426,592.84
221	Payment of Liquor Fines to Local Authorities.....											Liquor Act Shares of Fines	23,054.50	23,054.50
222	Committal of Insane		4.75	1,443.42	.80	28.00				106.48	6,087.00	Medical Services	1,184.05	9,454.50
223	Debt Adjustment Act			94.16	94.11	39.25	1,277.70	1,605.12	14,255.76	1,851.12	1,719.44			20,926.66
225	Children of Unmarried Parents Act.....			164.00			42.19			3.00	540.00			549.19
226	Postage									2,071.20				2,071.20
	Totals	\$ 2,348.88	\$ 17,114.16	\$ 94,019.76	\$ 1,674.14	\$ 12,557.97	\$ 29,495.58	\$ 3,293.32	\$ 784,263.26	\$ 27,038.26	\$ 119,317.81		\$ 398,226.66	\$ 1,489,349.80

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 37

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Alberta Provincial Police	\$ 1,977.21	.....	\$ 1,977.21	.....
Alberta Liquor Control Act:				
Liquor Profits and Permit				
Fees	1,941,332.61	\$1,730,000.00	\$211,332.61	.....
Bankruptcy Act:				
Fees ..	2,359.15	2,750.00	.....	390.85
Billiard Room Act:				
Licenses	16,398.50	17,000.00	.....	601.50
Children's Protection Act:				
Reimbursements	7,358.49	11,000.00	.....	3,641.51
Clerks of Court Act:				
Fees	155,193.69	178,000.00	.....	22,806.31
Commissioners for Oaths Act:				
Fees	4,203.00	4,000.00	203.00	.....
Land Titles Act:		400,000.00	12,349.44	.....
Increment Tax	75,928.60	.....	.....	.....
Registrars' Assurance Fund ..	41,914.55	.....	.....	.....
Miscellaneous Revenue	294,506.29	.....	.....	.....
Estates of Mentally Incom-				
petent Act .....	.....	8,000.00	.....	472.19
Reimbursement Committal				
Expenses	3,527.81	.....	.....	.....
Fees and Earnings	4,000.00	.....	.....	.....
Magistrates and Justices Act:				
Fees ..	6,795.56	8,500.00	.....	1,704.44
Mothers' Allowance Act:				
Reimbursements ..	146,452.98	145,000.00	1,452.98	.....
Notaries Public Act:				
Fees ..	1,102.00	1,500.00	.....	398.00
Official Guardian Act:		10,000.00	587.17	.....
Fees and Earnings ..	10,533.13	.....	.....	.....
Interest on Loans ..	54.04	.....	.....	.....
Restaurant Act:				
Licenses ..	13,543.10	15,000.00	.....	1,456.90
Sheriffs Act:				
Fees ..	52,567.90	60,000.00	.....	7,432.10
Succession Duties Act:		330,000.00	.....	76,388.75
Succession Duties ..	248,750.25	.....	.....	.....
Examination Fees ..	3,515.00	.....	.....	.....
Certificate Fees ..	1,268.00	.....	.....	.....
Casual Revenue ..	78.00	.....	.....	.....
Miscellaneous:				
Commissions on Collections ..	389.25	500.00	.....	110.75
Confiscated Money ..	294.00	100.00	194.00	.....
Dominion Statute Fines ..	29,909.16	30,000.00	.....	90.84
Estreated Bail ..	1,120.00	2,000.00	.....	880.00
Forfeited Appeal Costs ..	638.40	600.00	38.40	.....
Masters in Chambers Fees ..	10.00	50.00	.....	40.00
Provincial Statute Fines ..	91,591.87	100,000.00	.....	8,408.13

STATEMENT No. 37—*Continued*

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Solicitors' Earnings and Re- imbursements	\$ 1,666.93	\$ 1,300.00	\$ 366.93	\$
Outstanding Cheques	12.95	300.00	.....	287.05
Unclaimed Witness Fees ..	9.33	50.00	.....	40.67
Unclaimed Suitors' Money ..	3,555.14	7,500.00	.....	3,944.86
Casual Revenue	434.11	10.00	424.11	.....
Reimbursements Dominion Park Magistrates' Salaries	/ 3,449.88	.....	3,449.88	.....
Sale of Materials .....	.....	1,000.00	1,423.96	.....
Typewriters	43.50	.....	.....	.....
Automobiles	2,380.46	.....	.....	.....
Miscellaneous Revenue ..	.....	1,000.00	.....	1,000.00
Total: Income Account	\$3,168,864.84	\$3,065,160.00	\$103,704.84 (Net)	

CAPITAL ACCOUNT

Alberta Provincial Police ..	\$ 153.00	\$ 153.00	
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Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 38

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET

Dec. 31, 1925.	ASSETS	Dec. 31, 1926.
\$ 21,219.72	Cash	\$106,467.16
	Inventories:	
\$ 438,955.64	Stocks of liquor in bond, at cost	\$354,713.31
138,648.98	Stocks of liquor in warehouses and stores:	
	At Warehouse cost, less duty	
	and Sales Tax	\$139,862.67
142,529.97	Duty and Sales Tax on above	143,776.89
		<u>283,639.56</u>
\$ 720,134.59		\$638,352.87
34,658.28	Liquor in transit, prepaid	159.11
	Containers on hand	<u>2,551.73</u>
\$ 754,792.87		641,063.71
\$ 44,170.44	Accounts Receivable	62,263.81
\$ 50,107.81	Automobiles, Furniture and Fixtures	\$ 53,634.99
17,119.21	Less: Reserve for depreciation	<u>34,981.71</u>
\$ 32,988.60		18,653.28
\$ 16,940.83	Prepaid Charges	<u>16,226.12</u>
\$ 827,673.02		<u>\$844,674.08</u>
LIABILITIES		
\$ 171,896.05	Accounts Payable	\$187,547.58
\$ 90,739.50	Unearned Revenue—License and permit fees collected in advance	97,126.50
	Reserves:	
\$ 10,000.00	Burglary	\$ 10,000.00
50,000.00	General	<u>50,000.00</u>
\$ 60,000.00		60,000.00
	Provincial Treasurer:	
\$ 500,000.00	Capital Advance	\$ 500,000.00
1,522,155.05	Profits, January 1st to December 31st	1,803,552.55
	Add:	
27,571.23	Interest on Advance	27,500.00
112,240.25	Permit fees—Permits issued January 1st to December 31st	131,127.75
723.54	Confiscated liquor taken into stock	1,614.84
	Profits and Permit Fees 1925, paid in 1926	<u>5,037.47</u>
\$2,162,690.07		\$2,468,832.61
1,657,652.60	Less: Paid on Account	<u>1,968,832.61</u>
\$ 505,037.47		500,000.00
\$ 827,673.02		<u>\$844,674.08</u>

Edmonton, Alberta, February 2nd, 1927.

I have audited the books and accounts of the Alberta Liquor Control Board for the year ended December 31, 1926, and find that the above Balance Sheet, at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as of December 31, 1926, and the annexed Profit and Loss Account states the result of operations for the year ended at that date.

All my requirements as Auditor were complied with.

Certified correct, JAMES C. THOMPSON, C.A., *Provincial Auditor.*

STATEMENT No. 38A

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

PROFIT AND LOSS ACCOUNT, YEAR ENDED DECEMBER 31, 1926

Gross Sales	\$4,268,586.25
Less: Cost of Goods sold as per Statement 38B	2,474,308.57
	<u>\$1,794,277.68</u>
Less: Outward freight, cartage, etc.	33,488.16
	<u>\$1,760,789.52</u>
Less: Operating Expenses:	
Administration and General, as per Statement 38E	\$112,732.63
Warehouses, as per Statement 38F	80,530.49
Stores, as per Statement 38D	221,950.98
	<u>415,214.10</u>
	<u>\$1,345,575.42</u>
Add: Special Income:	
License fees	\$113,735.00
Beer taxes	474,190.30
	<u>587,925.30</u>
Operating Profit	<u>\$1,933,500.72</u>
Less: Interest Charges:	
Interest on Government loan	\$ 27,500.00
Less: Interest on bank account	4,802.18
	<u>22,697.82</u>
	<u>\$1,910,802.90</u>
Less: Non-operating Expenses:	
Permits	\$ 2,716.15
Local Option Plebiscites	563.37
Law Enforcement Branch	103,970.83
	<u>107,250.35</u>
Net Profit for year, carried to Balance Sheet	<u><u>\$1,803,552.55</u></u>

STATEMENT No. 38B

COST OF GOODS SOLD

Inventory, December 31, 1925	\$ 720,134.59
Add:	
Liquor purchased	690,549.59
Beer purchased	217,850.98
Distilled water purchased	349.90
Confiscated liquor purchased	1,791.05
Stone jars purchased	11,397.13
Duty	1,199,350.97
Sales tax	153,531.21
Inward freight	132,694.25
Marine Insurance	3,237.82
	<u>\$3,130,887.49</u>
Less: Discounts, cash and trade	18,226.05
	<u>\$3,112,661.44</u>
Less: Inventory, December 31st, 1926	638,352.87
Cost of Goods Sold, carried to Statement 38A	<u><u>\$2,474,308.57</u></u>

STATEMENT No. 38C.
GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES PROFIT AND LOSS ACCOUNTS, YEAR ENDED DECEMBER 31, 1926

	Gross Sales	Cost of Goods Sold	Outward freight, etc.	Gross Profit	Stores Expenses as per Schedule	Store Profit
Banff	\$ 110,135.50	\$ 62,396.38	\$ 864.71	\$ 46,874.41	\$ 7,801.84	\$ 39,072.57
Bassano	57,456.90	33,014.62	451.11	23,991.17	4,359.13	19,632.04
Blainmore	44,266.85	24,787.65	347.71	19,151.49	4,619.95	14,531.54
Calgary, West	1,000,746.00	573,389.39	7,857.21	417,299.40	24,839.41	392,459.99
Calgary, East	183,484.45	107,281.55	1,440.60	74,762.30	8,021.92	66,740.38
Canrose	113,034.75	63,775.92	887.48	48,371.35	9,536.78	38,814.57
Coleman	36,268.45	20,968.02	284.76	15,015.67	3,743.32	11,272.35
Coronation	54,873.10	32,650.19	430.83	21,792.08	4,600.01	17,192.07
Drumheller	136,126.70	90,035.84	1,225.81	64,865.05	9,870.08	54,994.97
Edmonton North	858,471.65	489,813.65	6,740.16	361,917.84	23,195.81	338,722.03
Edmonton South	94,741.10	55,025.71	743.84	38,971.55	7,251.35	31,720.20
Edson	84,553.85	47,678.83	663.86	36,211.16	7,187.25	29,023.91
Grande Prairie	46,864.25	26,295.07	367.95	20,201.23	3,755.49	16,445.74
Hanna	92,631.75	57,505.00	727.28	34,399.47	6,582.06	27,807.41
Jasper	68,404.85	41,423.89	537.07	26,443.89	5,043.08	21,400.81
Lethbridge	334,636.10	193,691.85	2,627.35	138,316.90	17,753.76	120,563.14
Macleod	63,749.50	37,050.30	500.52	26,198.68	5,435.60	20,763.08
Medicine Hat	110,789.65	63,990.53	869.85	45,929.27	9,600.52	36,328.75
Mundare	92,877.35	65,791.79	729.21	26,446.35	6,572.45	19,873.90
Mail Order, Calgary	32,930.55	20,755.90	258.71	11,935.94	2,881.82	9,054.12
Mail Order, Edmonton	58,037.70	36,248.96	455.83	21,352.91	3,922.24	17,430.67
Peace River	46,579.12	26,795.64	365.71	19,417.77	3,945.45	15,472.32
Pincher Creek	36,704.35	21,036.05	288.18	15,380.12	3,515.19	11,864.93
Red Deer	106,139.15	60,632.03	833.49	44,693.63	8,013.59	36,680.04
Stettler	71,190.85	41,329.22	558.94	29,302.69	4,493.16	24,809.53
St. Paul	45,615.85	27,049.48	358.15	18,208.22	3,668.38	14,539.84
Taber	23,478.80	13,607.13	184.34	9,687.33	3,625.92	6,061.41
Vegreville	58,376.25	32,928.49	458.33	24,989.43	4,755.45	20,233.98
Vermilion	53,037.50	29,656.81	416.34	22,954.35	3,941.89	19,012.46
Wainwright	65,117.65	38,690.06	511.26	25,916.33	4,998.58	20,917.75
Wetaskiwin	63,883.45	36,902.62	501.57	26,479.26	4,389.50	22,089.76
Sundry Revenue not applicable to Stores	3,312.28	.....	.....	3,312.28	.....	3,312.28
	\$4,268,586.25	\$2,474,308.57	\$ 33,488.16	\$1,760,789.52	\$ 221,950.98	\$1,538,838.54

STATEMENT No. 38D.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF STORE EXPENSES, YEAR ENDED DECEMBER 31, 1926

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telephone, Telegraph and Postage	Light and Water	Sundries	Freight, Cartage Express	Supplies	Depreciation	Total
Banff	\$ 5,246.58	\$ 1,050.00	\$ 221.29	.....	.....	\$ 90.35	\$ 72.59	\$ 227.83	\$ 247.84	\$ 209.70	\$ 435.17	\$ 7,801.84
Bassano	2,355.55	640.00	76.04	.....	1.51	77.75	84.90	46.12	754.10	.....	122.20	4,859.13
Blairmore	3,005.00	720.00	150.55	12.00	2.28	77.35	88.30	33.33	144.27	83.17	303.70	4,619.95
Calgary, West	18,777.32	2,400.00	514.64	273.99	89.31	97.60	217.98	253.47	432.56	1,206.28	576.26	24,839.41
Calgary, East	6,272.22	420.00	265.19	5.00	36.84	130.20	156.54	80.23	143.33	192.68	319.69	8,021.92
Camrose	5,140.00	540.00	261.53	15.10	16.58	98.30	186.57	47.25	2,360.74	573.44	317.57	9,556.78
Coleman	2,500.00	750.00	147.89	3.40	4.65	71.75	68.55	45.84	73.15	52.09	275.90	3,743.32
Coronation	2,590.35	540.00	129.72	41.60	7.91	84.80	100.11	17.38	427.13	215.96	345.05	4,600.01
Drumheller	5,825.00	1,200.00	231.90	50.25	12.80	131.73	330.34	72.86	1,224.05	408.49	382.76	9,870.08
Edmonton North	15,616.78	2,760.00	283.31	9.00	35.89	82.54	362.41	250.12	907.17	1,199.21	689.40	23,195.31
Edmonton South	3,140.00	850.00	286.97	51.72	9.71	89.80	100.48	128.44	241.55	1,193.30	312.83	7,751.35
Edson	1,839.00	480.00	288.93	2.00	12.74	82.90	96.32	63.15	1,997.85	329.65	313.00	7,187.25
Grande Prairie	3,330.15	312.50	118.26	32.55	5.77	74.85	78.52	176.66	239.74	163.52	261.80	3,755.49
Hanna	3,297.75	325.00	213.31	889.53	1.77	114.90	220.36	233.70	291.27	274.62	315.00	6,592.06
Jasper	10,343.70	2,100.00	396.79	7.00	5.16	45.00	314.43	137.57	222.21	155.45	319.90	5,043.08
Lethbridge	3,480.00	360.00	131.50	15.15	80.56	163.05	573.49	184.20	2,341.33	723.33	305.00	17,753.76
Macleod	6,063.35	1,500.00	198.87	17.88	4.06	147.25	172.72	25.25	581.14	288.46	305.00	9,436.60
Medicine Hat	3,114.52	360.00	242.28	830.25	1.28	177.88	230.19	90.56	438.83	231.70	677.83	9,600.52
Mundare	750.00	360.00	.....	.....	.....	80.80	157.35	599.99	580.31	274.87	330.90	2,881.82
Mail Order, Calgary	750.00	360.00	.....	.....	.....	163.90	.....	.....	1,376.03	241.89	.....	3,922.24
Mail Order, Edmonton	2,118.75	360.00	182.95	9.55	8.94	72.15	184.09	58.68	1,769.88	319.21	278.90	3,945.45
Peace River	2,117.00	600.00	127.05	22.20	2.15	64.20	111.05	27.26	528.26	162.93	297.02	3,515.19
Pincher Creek	3,540.00	780.00	119.01	66.00	12.31	135.50	52.34	73.45	88.52	58.74	297.02	8,013.59
Red Deer	2,188.40	420.00	160.62	11.95	3.68	103.20	69.55	29.85	2,338.05	623.70	273.23	4,493.16
Stettler	2,292.98	480.00	168.31	7.65	.....	70.81	89.40	118.90	901.08	252.53	352.30	4,493.16
St. Paul	2,036.65	450.00	115.70	99.35	4.18	77.95	101.42	176.03	102.76	74.33	262.20	3,668.38
Taber	2,736.00	900.00	148.59	.....	.....	95.40	183.20	86.80	203.57	100.54	284.90	3,625.92
Vegreville	2,178.00	600.00	126.48	4.35	5.46	92.25	74.00	68.67	174.44	133.06	328.01	4,755.45
Vermilion	2,406.25	540.00	141.28	36.60	10.60	106.15	117.40	82.81	864.15	307.04	256.00	3,941.89
Wainwright	2,940.00	300.00	91.59	13.05	2.88	92.40	67.50	23.66	334.19	164.69	359.54	4,998.58
Wetaskiwin .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	\$134,497.56	\$ 24,057.50	\$ 5,478.34	\$ 2,594.22	\$ 355.34	\$ 3,591.77	\$ 4,662.49	\$ 3,450.06	\$ 23,228.42	\$ 9,497.71	\$ 10,507.57	\$221,950.98

STATEMENT No. 38E

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE AND
WAREHOUSE EXPENSE, YEAR ENDED DECEMBER 31, 1926
ADMINISTRATION AND GENERAL EXPENSE

Alterations and repairs	\$ 112.29
Automobile Expense:	
General	737.13
License Department	1,085.71
Analysis Expense	27.14
Depreciation	5,990.79
Freight, Cartage and Express	108.45
General Expense	1,000.35
Insurance:	
Fire	79.40
Fidelity	97.17
Automobile	218.67
Light, Water and Fuel	84.35
Postage	1,566.62
Printing and Stationery	4,295.49
Rent	4,300.20
Salaries	83,334.18
Subsistence:	
General	914.37
License Department	2,194.29
Accountant's Department	1,336.62
Telegraphs and Telephone	1,241.05
Travelling Expense:	
General	1,072.96
License Department	2,004.64
Accountant's Department	681.58
Workmen's Compensation Board	249.18
	<u>\$112,732.63</u>

WAREHOUSE EXPENSE

STATEMENT No. 38F

Salaries	\$ 44,602.01
Rent	20,679.80
Telegraph, Telephone and Postage	512.57
Light, Water and Fuel	1,032.32
General Expense	720.08
Supplies	6,837.62
Insurance	1,934.66
Depreciation	1,073.72
Customs Locker Fees	318.25
Alterations and Repairs	618.31
Freight, Cartage and Express	2,201.15
	<u>\$ 80,530.49</u>

STATEMENT No. 38G

LAW ENFORCEMENT BRANCH EXPENSES

Salaries	\$ 54,743.46
Subsistence	11,399.95
Travelling Expense	8,877.90
Office Supplies	675.60
General Expense	34.80
Legal Expense	3,689.03
Telephone and Postage	841.86
Special Investigation Expense	11,152.48
Rent	1,248.75
Light, Water and Fuel	4.30
Automobile Expense	4,323.58
Witness Fees	309.29
Transportation and Maintenance of Prisoners	3,500.78
Workmen's Compensation Board	134.36
Insurance	190.46
Depreciation	2,844.23
	<u>\$103,970.83</u>

STATEMENT No. 39

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE OF SUPREME AND DISTRICT COURTS,
AND SHERIFFS, DEPUTY AND ACTING SHERIFFS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Place	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries	Expenses	Total	Salaries	Expenses	Total
Bassano	\$ 564.24	\$ 259.35	\$ 823.59	\$ 282.13	\$ 120.58	\$ 402.71
Calgary	20,438.43	1,636.89	22,075.32	15,416.00	1,036.59	16,452.59
Camrose	2,011.00	345.30	2,356.30	1,755.41	586.68	2,342.09
Edmonton	24,522.40	2,577.93	27,100.33	21,771.22	2,720.03	24,491.25
Grande Prairie	2,366.66	204.44	2,571.10	1,183.33	95.77	1,279.10
Hanna	3,210.97	406.45	3,617.42	1,609.67	548.21	2,157.88
Lethbridge	5,300.00	250.96	5,550.96	2,122.81	365.32	2,488.13
Macleod	2,333.37	268.84	2,602.21	2,066.63	472.95	2,539.58
Medicine Hat	4,070.00	165.50	4,235.50	3,860.50	82.70	3,943.20
Peace River	2,433.34	157.82	2,591.16	2,356.66	63.44	2,420.10
Red Deer	2,917.61	409.13	3,326.74	333.37	384.18	717.55
Stettler	1,250.00	227.97	1,477.97	2,343.83	477.03	2,820.86
Taber	1,699.99	127.22	1,827.21	850.02	122.58	972.60
Wetaskiwin	3,566.72	208.07	3,774.79	2,113.28	191.41	2,304.69
Drumheller	489.04	257.66	746.70	411.15	200.77	611.92
Bailiffs				7,556.33		7,556.33
	\$77,173.77	\$ 7,503.53	\$84,677.30	\$66,032.31	\$ 7,468.24	\$73,500.58

SUMMARY

Supreme and District Courts (Appropriation 203)	\$ 84,677.30
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)	73,500.58
	<u>\$158,177.88</u>

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$	301. Minister's Office:	\$		\$		\$			
7,700.00	(a) Salaries	7,700.00			7,700.00	7,700.00			
946.70	(b) Expenses	1,105.00			1,105.00	1,023.81	81.19		
	302. General Office:								
30,173.18	(a) Salaries	30,150.00	\$		30,150.00	30,173.18	276.82		
13,054.28	(b) Expenses	16,325.00			16,325.00	13,027.96	3,297.04		
1,132,108.62	303. Grants to Schools	1,135,285.00			1,135,285.00	1,132,108.62	3,176.38		
	304. School Grants Act, Sec. 31: Payments	28,000.00			28,000.00	31,996.25			
31,996.25	305. University of Alberta	422,500.00			422,500.00	422,500.00		\$	3,996.25 O/C 989/26
422,500.00	306. Normal School at Calgary:								
43,501.68	(a) Salaries	46,250.00			46,650.00	43,501.68	3,148.32		
2,808.93	(b) Expenses	2,920.00			2,920.00	2,818.90	101.10		
	307. Normal School at Camrose:								
28,735.12	(a) Salaries	28,500.00			29,100.00	28,735.12	364.88		
2,245.72	(b) Expenses	2,325.00			2,325.00	2,154.27	170.73		
	308. Normal School at Edmonton								
3,411.62	309. Summer School for Teachers	3,500.00			3,500.00	3,411.62	88.38		No Appropriation
	310. Revision of School Curricula								No Appropriation
	311. Technical Education:								
5,501.22	(a) Salaries	5,350.00			5,800.00	5,471.97	328.03		
562.08	(b) Expenses	550.00			550.00	547.43	2.57		
	312. Institute of Technology at Calgary:								
56,068.17	(a) Salaries	54,400.00			54,400.00	54,678.17			
7,816.53	(b) Expenses	9,095.00			9,095.00	8,090.23	934.77		
	313. Inspection of Schools:								
83,006.16	(a) Salaries	83,050.00			83,350.00	83,006.16	343.84		
36,186.01	(b) Expenses	35,040.00			35,040.00	34,270.77	769.23		
	314. Examinations, Certificates and Teachers' Bureau:								
11,991.60	(a) Salaries	11,300.00			11,600.00	11,991.60			
66,849.04	(b) Expenses	73,950.00			73,950.00	67,039.72	6,910.28		391.60 O/C 1644/26

STATEMENT No. 40—Continued

PARTICULARS		APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Appn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
315. Statistics and School Grants Branch:									
6,593.30	(a) Salaries	7,225.00			7,225.00	6,593.30	631.70		O/C 919/26
699.30	(b) Expenses	225.00			225.00	710.76			
316. School Attendance and Opera- tion Branch:									
6,282.95	(a) Salaries	8,350.00			8,350.00	6,251.45	2,098.55		O/C 1620/26
280.04	(b) Expenses	320.00			320.00	345.91			
317. Organization of Schools:									
3,734.28	(a) Salaries	3,925.00			3,925.00	3,734.28	190.72		
400.21	(b) Expenses	400.00			400.00	397.31	2.69		
318. School Debentures Branch:									
2,850.00	(a) Salaries	2,800.00	50.00		2,850.00	2,850.00			O/C 919 and 1620/26
366.55	(b) Expenses	133.00			133.00	382.91			
319. Free School Texts:									
1,212.96	(a) Salaries	1,250.00			1,250.00	1,212.96	37.04		O/C 954/26
43,662.80	(b) Expenses	43,624.00			43,624.00	43,678.63			
43,420.09	Children including Deaf and Blind Education and Transportation:								
5,975.00	321. Miscellaneous Grants	39,000.00			39,000.00	37,933.09	1,066.91		
	322. Board of Conciliation	5,975.00			5,975.00	5,975.00			
	323. Contingencies	100.00			100.00	100.00			
	324. Postage	200.00			200.00	200.00			
7,633.69	Total: Income Account	8,000.00			8,000.00	7,633.69	366.31		
\$ 2,110,274.08		\$ 2,119,252.00	\$ 2,400.00		\$ 2,121,652.00	\$ 2,101,946.75	\$ 19,705.25		
							(Net)		
CAPITAL ACCOUNT									
\$ 15,851.98	370. Loans to School Districts	75,000.00			75,000.00	15,851.98	59,148.02		
109,983.00	371. Loans to Normal School Students	100,000.00		\$ 10,000.00	110,000.00	109,983.00	17.00		S.W. 47/26
15,456.35	372. University of Alberta	45,451.00			45,451.00	25,851.17	19,599.83		
\$ 141,291.33	Total: Capital Account	\$ 220,451.00		\$ 10,000.00	\$ 230,451.00	\$ 151,686.15	\$ 78,764.85		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

No. of Apprn.	INCOME ACCOUNT	Board	Books, Binding, and Teaching Supplies	Commissions and Fees	Examinations	Freight, Express and Cartage	Grants	Interest, Misc.	Misc. Expenses and Supplies	Printing and Office Supplies	Salaries	Telegrams, Telephones, and Postage	Travelling Expenses	Totals
	Service													
301	Minister's Office		\$ 1.00						\$ 299.64	\$ 2.33	\$ 7,700.00	\$ 467.50	\$ 253.34	\$ 8,723.81
302	General Office		101.96	\$ 498.00		\$ 171.14			460.93	10,031.79	30,173.18	400.46	1,363.68	43,201.14
303	Grants to Schools						\$1,132,108.62							1,132,108.62
304	School Grants Act, Sec. 31: Payments						31,996.25							31,996.25
305	University of Alberta						415,000.00	\$ 7,500.00						422,500.00
306	Normal School at Calgary		457.82			61.69			845.44	1,256.45	43,501.68	104.75	92.75	46,320.58
307	Normal School at Camrose		470.58			19.98			538.45	993.81	28,735.12	75.65	55.80	30,889.39
309	Summer School for Teachers	\$ 21.75	21.60	1,875.00		39.14			22.65	198.43		50.00	1,183.05	3,411.62
311	Technical Education										5,471.97		547.43	6,019.40
312	Institute of Technology at Calgary		5,330.80			74.00			355.76	1,473.69	54,678.17	343.18	512.80	62,768.40
313	Inspection of Schools		85.81			31.70			28.29	493.16	83,006.16	216.95	33,414.86	117,276.93
314	Examinations, Certificates and Teachers' Bureau		74.82		\$ 49,403.85	1,193.42			633.00	13,600.49	11,991.60	330.88	1,803.26	79,031.32
315	Statistics and School Grants Branch									710.76	6,593.30			7,304.06
316	School Attendance and Operation Branch									345.91	6,251.45			6,597.36
317	Organization of Schools									76.58	3,734.28	10.33	310.40	4,131.59
318	School Debentures Branch									8.30	2,850.00	13.04	8.60	3,232.91
319	Free School Texts		38,902.90			4,395.55			303.50	357.97	1,212.96			44,891.59
320	Education of Deaf and Blind Children	\$5,335.13	35.17						101.50			3.77	2,457.52	37,933.09
321	Miscellaneous Grants						5,975.00							5,975.00
324	Postage											7,633.69		7,633.69
	Totals: Income Account	\$ 35,356.88	\$ 45,482.46	\$ 2,373.00	\$ 49,403.85	\$ 5,986.62	\$1,585,079.87	\$ 7,500.00	\$ 3,592.46	\$ 29,618.05	\$285,899.87	\$ 9,650.20	\$ 42,003.49	\$2,101,946.75

STATEMENT No. 42

No. of Apprn.	CAPITAL ACCOUNT	Buildings Sites	Equipment, permanent	Grants for Construction	Material	Repayable Advances and Loans	Totals
	Service						
370	Loans to School Districts					\$ 15,851.98	\$ 15,851.98
371	Loans to Normal School Students					109,983.00	109,983.00
372	University of Alberta	\$ 15,508.36	\$ 2,822.60	\$ 381.80	\$ 7,138.41		25,851.17
	Totals: Capital Account	\$ 15,508.36	\$ 2,822.60	\$ 381.80	\$ 7,138.41	\$125,834.98	\$151,686.15

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 43

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Technical Education Act:				
Dominion Government Sub- vention	\$ 96,811.58	\$ 75,000.00	\$ 21,811.58	.....
Miscellaneous:				
Appeal Fees	1,927.00	1,800.00	127.00	.....
Examination Fees	70,151.00	75,000.00	.....	\$ 4,849.00
Interest on Loans, Normal Students	12,909.12	13,000.00	.....	90.88
Interest on Loans, School Districts	18,449.65	12,000.00	6,449.65	.....
Normal School Students' Fees	17,866.00	19,000.00	.....	1,134.00
Teachers' Certificates and Permits	1,291.50	1,200.00	91.50	.....
Technical School Fees	8,526.40	6,300.00	2,226.40	.....
English School for New Canadians, Fees .....	.....	250.00	.....	250.00
Summer School Fees	3,295.00	3,500.00	.....	205.00
Inspection of Indian Schools	610.00	610.00	.....	.....
Sale of Texts and School Acts	691.14	1,300.00	.....	608.86
Sale of Material	715.27	.....	715.27	.....
Debenture Commission	969.50	600.00	369.50	.....
Casual Revenue	379.78	200.00	179.78	.....
Total: Income Account	\$ 234,592.94	\$ 209,760.00	\$ 24,832.94 (Net)	.....
CAPITAL ACCOUNT				
Loans to School Districts, Repayments	\$ 37,780.73	\$ 30,000.00	\$ 7,780.73	.....
Loans to Normal School Stu- dents, Repayments	94,440.99	110,000.00	.....	\$ 15,559.01
Total: Capital Account	\$ 132,221.72	\$ 140,000.00	.....	\$ 7,778.28 (Net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF LOANS TO SCHOOL DISTRICTS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

NAME.	AMOUNT.	NAME.	AMOUNT.
Amos No. 2488	\$ 300.00	Brought forward	\$ 8,078.72
Andersonville No. 2016	360.00	Ingleview No. 2090	360.00
Atlee No. 3389	240.00	Kenniburgh No. 3596	300.00
Berry Creek No. 3641	354.00	Knoblich No. 3491	100.00
Bindock No. 2475	300.00	Lone Star No. 1943	460.00
Rox Springs No. 2749	180.00	Long Valley No. 2679	280.00
Brown No. 3269	15.75	Lovedale No. 3671	315.60
Carlshill No. 2543	480.00	Mantz No. 2969	200.00
Cassell Hill No. 2772	360.00	Manyberries Cons. No. 44	375.00
Chamberlain No. 1513	342.00	Mapletree No. 3592	210.00
Cherry Valley No. 307	154.80	Marguerite No. 2568	97.50
Chilmark No. 3102	295.00	Meadow Lane No. 3046	295.60
Corners No. 2579	300.00	Mona No. 3826	100.00
Crescent No. 2620	520.00	Morning Star No. 2389	150.00
C.Y. No. 2992	360.00	New Home No. 2911	90.00
Dalkeith No. 4141	300.00	New West No. 3810	360.00
Dobson No. 3686	186.00	Normandale No. 2758	400.00
Devonshire No. 3645	156.50	Oakhurst No. 2318	90.00
Ehnes No. 2834	127.57	Osborne No. 2520	351.00
Evadue No. 3100	88.60	Pakowki No. 2717	120.00
Fedensfelt No. 3111	100.00	Pearsonville No. 2879	250.00
Fifteen Mile Lake No. 3504	290.00	Polonia No. 2523	250.00
Fettig No. 2455	150.00	Prairie Queen No. 4029	360.00
Fort Kipp No. 2000	240.00	Purple Springs No. 1955	560.00
Grain Ridge No. 1985	100.00	Rolling Green No. 2139	378.56
Golden Sheaf No. 2367	150.00	Schlatt No. 1293	200.00
Granville No. 2699	300.00	Selz No. 2775	100.00
Heathdale No. 2863	280.00	Shepherd Hill No. 3015	150.00
High Bank No. 3107	120.00	Snakevale No. 2695	100.00
Hilda No. 2412	282.50	Suffield No. 2757	360.00
Hofmann No. 4204	396.00	Sunny Valley No. 4206	160.00
Hollywood No. 4188	250.00	Valley View No. 2222	250.00
Carried forward	\$ 8,078.72		\$15,851.98

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES
 on Lands Held under
 GRAZING LEASES OR PERMITS
 from the Government of Canada

(Sec. 12, Educational Tax Act, Sec. 31, School Grants Act.)

RECEIPTS:

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
	<u>\$302,379.66</u>

PAYMENTS:

1915	
1916	
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
	<u>286,345.13</u>

Balance, December 31, 1926 \$ 16,034.53

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL BOOK BRANCH

PROFIT AND LOSS ACCOUNT, YEAR ENDED DECEMBER 31, 1926

Gross Sales	\$141,889.30
Less: Cost of goods sold	123,197.22
Gross Profit	\$ 18,692.08
Less: Salaries	\$ 7,872.87
Printing, Stationery and Office Equipment	1,866.53
Postage	1,757.16
Interest on Provincial Treasurer's Advance	750.00
Rent of Buildings	625.00
Advertising	368.47
Telegrams and Telephones	157.79
Travelling Expenses	72.95
Newspapers and Periodicals	8.00
	<u>13,478.77</u>
Profit for the period	<u>\$ 5,213.31</u>

COST OF GOODS SOLD

Inventory, December 31, 1925	\$ 9,757.80
Add: Purchases	\$163,855.64
Freight and Express	10,049.74
Insurance	608.73
	<u>174,514.11</u>
	\$184,271.91
Less: Inventory, December 31, 1926	61,074.69
Cost of Goods Sold	<u>\$123,197.22</u>

BALANCE SHEET, DECEMBER 31, 1926

ASSETS

Accounts Receivable	\$ 8,857.44
Inventory	61,074.69
Insurance Unexpired	861.76
	<u>\$ 70,793.89</u>

LIABILITIES

Accounts Payable	\$ 1,323.11
Profit and Loss Account:	
As at December 31, 1925	\$ 7,672.21
Add: Profit for 1926	5,213.31
	<u>12,885.52</u>
Provincial Treasurer's Advance	56,585.26
	<u>\$ 70,793.89</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 46A

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL-BOOKS

CASH RECEIPTS AND DISBURSEMENTS

RECEIPTS

Provincial Treasurer Advance	\$ 53,937.46
Cash received for School Text Books and Supplies	\$133,723.36
	<u>\$187,660.82</u>

DISBURSEMENTS

SALARIES :

Andrew, J. M.	\$ 566.63
Bradbury, W. R.	83.61
Cornwall, M. B.	666.60
Davidson, Robert	162.25
Ferguson, C. J.	126.23
Gould, Geo.	2.25
Hardisty, P.	236.69
Haynes, F.	128.00
Johnson, F.	85.83
Martland, R.	245.94
MacKenzie, D.	99.89
Noble, W. H.	2,200.00
Price, T.	787.50
Point, E. S.	959.99
Richmond, F. L.	950.00
Swain, R. M.	350.98
Thomson, D.	220.48
	<u>\$ 7,872.87</u>

ACCOUNTS :

Alberta Liquor Control Board	\$ 24.75
Alberta Motor Express and Transfer	49.00
Alberta Government Telephones	30.25
A. T. A. Magazine	27.50
Albertan Publishing Co.	62.60
Allyn and Bacon	7,971.18
Allen, Thomas	42.55
American Book Co.	1,208.25
Appleton and Co., D.	106.30
American Child Health Association	2.18
American Poultry Association	7.30
Baker and Taylor Co.	28.17
Blackie and Son, Ltd.	1,270.12
Bobbs-Merrill Co.	162.01
Burt Co., A. L.	61.15
Blakiston's, Son and Co., P.	20.92
Boston Cooking School Magazine Co.	5.80
Book Bureau, The, Victoria College	1.59
Canadian Pacific Telegraph	116.11
Canadian National Telegraph	5.81
Calgary Herald, Limited	98.40
Canadian National Railways	6,007.54
Canadian Pacific Railway Co.	3,184.96
Canadian Freight Association	1.35
Canadian National Express	196.80
Canadian Pacific Express Co.	300.25
Cassell and Co., Ltd.	1.09
Christie School Supply, Ltd.	61.92
Chapman and Hall, Ltd.	43.41
Copp Clark Co., Ltd.	23,355.62
Century Co., The	34.58

DISBURSEMENTS—(Continued)

Courtis Standard Research Tests	\$ 61.34
Collins, Sons and Co., Ltd., Wm.	174.44
Camrose Publishing Co.	2.00
Dent and Sons, Ltd., J. M.	2,609.83
Donohue and Co., M. A.	39.50
Dawson and Sons, Ltd., Wm.	219.40
Dennison and Collins	39.80
Duncan, H.	78.40
Education Department, Victoria, B.C.	2.00
Express Traffic Association	1.50
Edmonton Journal	115.72
Edmonton Bulletin	62.15
Edmonton, Dunvegan and British Columbia Railway Co.	23.16
Educational Publishing Co.	54.69
Flanagan Co., A.	61.29
Fischer Corporation, David, Graham	.56
Funk and Wagnalls Co.	18.74
Grosset and Dunlap	270.07
Ginn and Co.	6,394.59
Gage and Co., Ltd., W. J.	51,380.29
Gregg Publishing Co.	630.39
Hunt and Kilburn, Ltd.	1,470.49
Houghton Mifflin Co.	342.96
Harper and Bros., Ltd.	13.32
Henry-Morrison Co.	94.64
Heath and Co., D. C.	620.56
Higinbotham and Co., H. T.	19.00
Hendry Co., Ltd., Geo. M.	4.80
Holt and Co., Henry	57.65
Hartz Co., Ltd., J. E.	2.00
Johnson Publishing Co.	1.77
Kansas State Teachers' College	33.09
King's Printer, The	4,496.34
Little, Brown and Co.	334.79
Longmans, Green and Co.	2,945.95
Lippincott Co., J. B.	18.37
Lothrop, Lee and Shepard Co.	22.39
Linton Bros.	24.25
Lethbridge Herald	45.50
McLean and Smithers	135.00
McGraw-Hill Book Co., Inc.	25.20
Manual Arts Press	4.39
Macmillan Co. of Canada, Ltd., The	24,165.32
Musson Book Co., Ltd., The	452.35
McClurg and Co., A. C.	20.02
McClelland and Stewart, Ltd.	169.73
Mentzer, Bush and Co.	80.46
McLeod, Ltd., George J.	16.53
Moyer Co., Ltd., E. N.	78.09
Marshall Wells Alberta Co.	6.05
Noble, W. H.	36.00
Nelson and Sons, Ltd., Thomas	9,633.92
National Education Association of the United States	3.07
Oxford University Press	9,039.24
Osborne, F. E.	86.64
Perry Pictures Co., The	1,163.16
Pacific Press Publishing Association, The	361.05
Parker Publishing Co., The	201.07
Page and Co., Inc., L. C.	54.87
Public School Publishing Co.	9.71
Public Works Department	167.45
Provincial Treasurer—Postage	1,562.16
Provincial Treasurer—Interest on Working Capital	750.00
Provincial Treasurer—School Readers	728.09
Point, E. S.	7.00
Ryerson Press, The	877.24
Russell Sage Foundation	33.42
Rowe, Peterson and Co.	984.77
Revillon Wholesale, Ltd.	5,762.36
Rand, McNally and Co.	14.39
Russell, Lang and Co., Ltd.	101.11
Renouf Publishing Co.	1,629.30
Readers' Digest Association	3.07

DISBURSEMENTS—(Continued)

Scribner's Sons, Charles	\$ 8.40	
Scott, Foresman and Co.	4.93	
Schirmer, Inc., G.	3.08	
Simpkin, Marshall, Hamilton, Kent and Co., Ltd.	12.17	
Silver, Burdett and Co.	2.61	
Superintendent of Documents, Govt. Printing Office, Washington, D.C.	2.10	
Sanborn and Co., Benj. H.	10.52	
Store Supply and Equipment Co.	10.00	
Sommerville Hardware Co.	14.62	
Sun Messenger and Express	13.25	
Stamp Vendor	195.00	
Teachers' College	19.13	
University of Chicago Press	.30	
University of Chicago Bookstore	.40	
Webb Book Publishing Co.	3.21	
Western Printing and Lithographing Co., Ltd.	3,191.03	
Willson Stationery Co., Ltd.	320.39	
Winston Co., John C.	281.70	
Wiley and Sons, Inc., John	5.33	
World Book Co.	48.01	
Warwick and York, Inc.	2.35	
		\$179,787.95
		\$187,660.82

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
TREASURER'S BONDS ADVANCE ACCOUNT
YEAR ENDED DECEMBER 31, 1926

OPERATION ACCOUNT

Premiums on Bonds	\$3,748.50
Charged to School Districts	3,754.93
	<u>\$ 6.43</u>

BALANCE SHEET

ASSETS

Accounts Receivable:

Owing by Districts December 31st, 1925	\$ 255.88
Less: Credits to certain Districts	1.15
	<u>\$ 254.73</u>
Add: 1926 Premiums charged	3,754.93
	<u>\$4,009.66</u>
Less: Cash received, 1926	3,793.08
	<u>\$ 216.58</u>

LIABILITIES

Refunds owing to Districts	\$ 6.43
Provincial Treasurer, Advance	210.15
	<u>\$ 216.58</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

UNIVERSITY OF ALBERTA
BALANCE SHEET, AS AT DECEMBER 31, 1926

ASSETS

Capital Account:

Land, Buildings and Plant	\$3,531,541.97	
Furnishings and Equipment	636,362.02	
Live Stock	27,966.70	
Bond Discount and Expense	405,176.42	
Due from Income Account	22,434.14	
		<u>\$4,623,481.25</u>

Income Account:

Cash	\$ 5,467.37	
Accounts Receivable	\$44,947.34	
Less: Bad Debts Written Off	3,424.08	
		<u>41,523.26</u>
Inventories	58,480.26	
Deferred Expenditures:		
Unexpired Insurance	9,394.90	
Advances to University Hospital	188,403.05	
Deficit on 1926 Operations	\$19,087.06	
Income Surplus at January 1st, 1926	3,781.28	
		<u>15,305.78</u>
Net Deficit		<u>318,574.62</u>

Trust Account:

Securities	\$ 505,501.45	
Loans Receivable	1,464.26	
Cash	41,449.64	
		<u>548,415.35</u>
		<u>\$5,490,471.22</u>

LIABILITIES

Capital Account:

Debenture Debt	\$ 450,000.00	
Province of Alberta	4,115,467.13	
Accounts Payable	3,979.52	
Library Fees Unexpended	5,536.11	
Capital Surplus	48,498.49	
		<u>\$4,623,481.25</u>

Income Account:

Imperial Bank of Canada	\$ 223,057.49	
Accounts Payable	24,730.69	
Loan Payable, with Accrued Interest, St. Joseph's College	46,261.34	
Deferred Revenue	2,090.96	
Due to Capital Account	22,434.14	
		<u>318,574.62</u>

Trust Account:

Sundry Trusts	548,415.35	
		<u>\$5,490,471.22</u>

Edmonton, February 7th, 1927.

I have audited the books and accounts of the University of Alberta for the year ended December 31, 1926, and the above Balance Sheet and Revenue and Expenditure statement are in accordance therewith. Capital assets are shown at book values and accounts receivable are subject to realization.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the financial position of the University on December 31, 1926, and the annexed Revenue and Expenditure statement sets forth the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED DECEMBER 31, 1926

REVENUE

Province of Alberta:	
Grant	\$415,000.00
Grant for Debenture Interest and Charges	222,169.74
	<u>*\$637,169.74</u>
Rockefeller Foundation	25,000.00
Fees	93,034.49
Rentals	24,510.24
Dining Room	9,761.00
Printing Department	7,901.90
Examinations	2,097.49
Book Store	3,734.56
	<u>\$803,209.42</u>

EXPENDITURE

Salaries:

Total Salaries and Wages	\$559,353.11
Less: Charges to Departments hereunder	242,692.93
	<u>\$316,660.18</u>
Debenture Interest and Charges	222,169.74
Agriculture	94,922.79
Laboratories	52,325.08
Maintenance and Repairs	38,293.85
Light, Heat and Power	35,506.83
Department of Extension	22,506.20
Insurance	6,912.81
Bank Interest	5,201.96
Calendars, Press Bulletins, etc.	4,665.47
Teachers' Courses	4,260.00
Printing and Stationery	2,694.69
Summer School	2,600.00
Sundries	2,000.90
Telegraph and Telephone	1,992.29
Travelling Expenses	1,401.70
Upkeep of Motor Cars	1,247.41
Library	1,239.94
Physical Education	818.40
Postage	812.73
Typewriter Inspection and Repairs ..	361.05
Scholarships and Medals	160.00
Outdoor Clinic	118.38
Bad Debts Written Off	3,424.08
	<u>822,296.48</u>
Deficit for the year 1926	<u>\$ 19,087.06</u>

*Including statutory grants.

UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT DECEMBER 31, 1926

ASSETS

Accounts Receivable:

Dominion of Canada (D.S.C.R.)	\$ 14,840.59
Province of Alberta	14,005.00
City of Edmonton	10,421.52
University of Alberta:	
Rockefeller Fund	\$ 25.90
Outdoor Clinic	223.64
	249.54
Civilian Patients	\$176,679.89
Less: Reserve for Bad Debts	139,575.82
	37,104.07

\$ 76,620.72

Inventories	13,610.38
Unexpired Insurance	1,821.48
Cash	73.66
Hospital Buildings	\$150,000.00
Buildings Fixtures	5,563.11
Robertson College	1,191.64
	156,754.75
Equipment	\$104,505.41
Less: Lent by Dominion Government	62,378.20
	42,127.21

Deficit:

As at December 31, 1925 .. \$ 29,778.05

Add:

Loss on Operations, 1926	20,663.65
Additional Reserve for Bad Debts for years 1923, 1924, and 1925	15,963.82
	66,405.52
	\$357,413.72

LIABILITIES

Debenture Debt	\$150,000.00
University of Alberta	188,403.05
Accounts Payable	34.00
Equipment Reserve (Donations)	18,976.67
	\$357,413.72

Edmonton, February 3, 1927.

I have audited the books and records of the University of Alberta Hospital for the year ended December 31, 1926, and find that the above Balance Sheet and accompanying Revenue and Expenditure statement are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to exhibit the financial position of the University Hospital on December 31, 1926, and the annexed Revenue and Expenditure statement sets forth the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 49c

UNIVERSITY OF ALBERTA HOSPITAL

REVENUE AND EXPENDITURE STATEMENT FOR THE YEAR ENDED DECEMBER 31, 1926

EXPENDITURE		REVENUE	
Administration:		Dominion Government: S.C.R.	\$38,989.00
Salaries	\$12,415.98	Civilian Patients	96,890.62
Office Administration and Expense	751.19		\$135,879.62
Stationery and Printing	1,633.12	N-Ray Department	\$15,382.50
Postage, Telegraph and Telephone	1,102.25	Massage and Therapy	2,310.25
Legal Expense	199.20	Operating Room	3,555.39
Interest	3,000.00	Anaesthesia	4,513.50
Insurance	955.92	Insulin	615.23
	\$ 20,057.66	Pathological	5,327.81
Care of Patients:			31,704.68
Salaries	\$47,878.35	Province of Alberta:	
Medical Supplies	7,658.59	Grants	\$32,238.88
Dispensary	2,105.28	Interest on Debentures	7,500.00
X-Ray	2,838.44		
Linen	3,006.14	Grant—City of Edmonton	\$ 8,606.98
Medical Services	8,546.90		
Maintenance of Equipment	2,233.74	Deficit for year ended December 31, 1926,	
Outdoor Patients Department	122.53	consisting of:	
	74,389.97	Loss on Operations for 1926	\$20,663.65
Kitchen and Dining Room:		Additional Reserve for Bad Debts for	
Salaries	\$14,633.84	years 1923, 1924, and 1925:	
Provisions	41,512.31	For the year 1923	2,041.68
	56,146.15	For the year 1924	7,764.09
General House and Property:		For the year 1925	6,158.05
Salaries	\$20,924.80		
Heating and Plumbing	4,501.30		
Light, Power and Water	3,563.38		
Janitors and Cleaning Supplies	2,709.45		
Laundry	1,652.83		
Grounds Maintenance	61.36		
Buildings Maintenance	1,067.07		
	34,480.19		
Interest on Debentures	7,500.00		
Reserve for Bad Debts:			
1923, Additional	\$ 2,041.68		
1924, Additional	7,764.09		
1925, Additional	6,158.05		
1926	44,019.84		
	59,983.66		
	\$252,557.63		

STATEMENT No. 50

GOVERNMENT OF THE PROVINCE OF ALBERTA
VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

Payments For the Year 1926	PARTICULARS		APPROPRIATIONS							Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
			INCOME ACCOUNT							
		401. Minister's Office								No Appropriation
		402. General Office:								
	\$	107,693.21	\$ 108,940.00	\$ 1,250.00		\$ 110,190.00	\$ 108,365.75	\$ 1,824.25		
		27,024.57	33,600.00			33,600.00	26,791.67	6,808.33		
		750.00	750.00			750.00	750.00			
		78,820.21								
		404. Commissions and other charges with respect to collection of Taxes under the Supplement- ary Revenue Act, the Wild Lands Tax Act, and the Edu- cational Tax Act	80,000.00			80,000.00	71,490.23	8,509.77		
		405. Administration of the Wild Lands Tax Act								No Appropriation
	4,785.29	406. Tax Equalization Board Ex- penses	4,000.00			4,000.00	4,593.64			O/C 945/26
		407. Contingencies	300.00			300.00		300.00		
	\$	219,073.28	\$ 227,590.00	\$ 1,250.00		\$ 228,840.00	\$ 211,991.29	\$ 16,848.71 (Net)		
			CAPITAL ACCOUNT							
		460. Land Forfeiture Proceedings....	\$ 20,000.00			\$ 20,000.00	\$ 15,889.37	\$ 4,110.63		
	\$	15,846.60								

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926
INCOME ACCOUNT

STATEMENT No. 51

Appropriations Particulars.	402 General Office	403 Grants	404 Commissions on Taxes	406 Tax Equaliz- ation Board Expenses	Total
Books and Binding	\$ 8.00				\$ 8.00
Equipment: Permanent	119.88				119.88
Fees and Commissions	40.84		\$ 71,490.23		71,531.07
Freight, Express and Cartage	8.55			\$ 2.40	10.95
Grants		\$ 750.00			750.00
Newspapers and Periodicals	44.00				44.00
Postage	2,889.70				2,889.70
Printing, Stationery and Office Supplies	6,053.90			214.00	6,267.90
Rates, Rentals and Insurance	66.97				66.97
Repairs and Replacements	1,662.84			21.96	1,684.80
Salaries	108,365.75				108,365.75
Special Services				2,035.00	2,035.00
Telegrams and Telephones	459.88			19.53	479.41
Travelling Expenses	15,437.11			2,300.75	17,737.86
	\$135,157.42	\$ 750.00	\$ 71,490.23	\$ 4,593.64	\$211,991.29

CAPITAL ACCOUNT

STATEMENT No. 52

Advertising	460 Land Forfeiture Proceedings
Fees, Registration and Taxes	\$ 2,500.06
Printing, Stationery and Office Supplies	10,171.25
Miscellaneous Expenses	160.52
Telegrams and Telephones	200.85
Travelling Expenses	4.50
	2,852.19
	<u>\$15,889.37</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 53

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Educational Tax Act:				
Educational Taxes, Leased Lands	\$ 19,817.12	\$ 25,000.00		\$ 5,182.88
Educational Taxes, General	145,972.72	165,000.00		19,027.28
Improvement Districts Act:				
Administration of Improve- ment Districts	60,000.00	40,000.00	20,000.00	
Municipal Relief Act:				
Interest on Relief Advances	11,295.03	8,000.00	3,295.03	
Municipal Seed Grain Act:				
Interest on Seed Grain Ad- vances	61,545.01	65,000.00		3,454.99
Supplementary Revenue Tax Act	1,277,116.85	1,320,000.00		42,883.15
Tax Recovery Act:				
Forfeited Lands: Costs and Fees	16,228.12	18,000.00		1,771.88
Forfeited Lands: Profits		5,000.00		5,000.00
Commissions on School Taxes	10,429.73	12,000.00		1,570.27
Timber Areas Tax Act	25,826.19	17,000.00	8,826.19	
Wild Lands Tax Act	369,740.52	500,000.00		130,259.48
Miscellaneous		1,500.00		224.92
Certificate Fees	154.47			
Miscellaneous Fees	302.21			
Sale of Automobiles	800.00			
Commission on Collections re Noxious Weeds	10.47			
Casual Revenue	7.93			
Total: Income Account	\$1,999,246.37	\$2,176,500.00		\$177,253.63 (Net)
CAPITAL ACCOUNT				
Forfeited Lands	\$ 15,889.37	\$ 5,500.00	\$ 10,389.37	
Seed Grain Advances, Municipal Districts	62,486.48	60,000.00	2,486.48	
Relief Advances, Municipal Dis- tricts	6,023.05	5,500.00	523.05	
Dominion Government on Ac- count of Relief Advances	40,000.00		40,000.00	
Total: Capital Account	\$ 124,398.90	\$ 71,000.00	\$ 53,398.90	

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA
VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS			APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT										
		501. Minister's Office .....	.....	.....	.....	.....	.....	.....	.....	No Appropriation
\$		502. General Office:								
		(a) Salaries	\$ 9,700.00	\$ 100.00	.....	\$ 9,800.00	\$ 9,700.78	\$ 99.22		
		(b) Expenses	1,525.00		.....	1,525.00	1,511.48	13.52		
		503. Administration of the Corpor- ations Taxation Act:								
		(a) Salaries	1,000.00	50.00	.....	1,050.00	1,058.04	.....	\$ 8.04	O/C 1283/26
		(b) Expenses	500.00		.....	500.00	490.80	9.20		
		504. Administration of the Theatres Act:								
		(a) Salaries	9,175.00	75.00	.....	9,250.00	8,693.00	557.00		
		(b) Expenses	2,325.00		.....	2,325.00	2,381.33		56.33	O/C 1554/26
		505. Administration of the Vehicles and Highway Traffic Act:								
		(a) Salaries	12,425.00	250.00	.....	12,675.00	11,619.68	1,055.32		
		(b) Expenses	13,750.00		\$ 37.34	13,787.34	14,694.79		907.45	S.W. 66/26 and O/C 1283/26
		(c) Wages	500.00		.....	500.00	474.38	25.62		
		506. Postage	3,500.00		.....	3,500.00	4,288.06		788.06	O/C 917/26
		Total	\$ 54,400.00	\$ 475.00	\$ 37.34	\$ 54,912.34	\$ 54,912.34			
\$										

Certified correct,

JAMES C THOMPSON, C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Amusements Tax Act	\$ 200,898.45	\$ 225,000.00	.....	\$ 24,101.55
Auctioneers and Pedlars' Act:				
Auctioneers' Licenses	6,112.50	6,500.00	.....	387.50
Pedlars' Licenses	5,302.00	5,100.00	202.00	.....
Beverage Tax Act	23.61	.....	23.61	.....
Change of Name Act:				
Registration Fees	398.00	300.00	98.00	.....
Companies Act:				
Fees	26,337.00	20,000.00	6,337.00	.....
Corporations' Taxation Act:				
Banks	67,700.00	70,000.00	.....	2,300.00
Elevator Companies	44,525.00	42,000.00	2,525.00	.....
Express Companies	7,520.00	6,500.00	1,020.00	.....
Insurance Companies	260,534.76	245,000.00	15,534.76	.....
Land Companies	4,420.40	4,000.00	420.40	.....
Loan Companies	10,803.05	12,000.00	.....	1,196.95
Power Companies	13,107.72	12,000.00	1,107.72	.....
Telegraph Companies	4,816.04	4,800.00	16.04	.....
Trust Companies	5,123.80	5,500.00	.....	376.20
Miscellaneous Companies ..	106,231.07	110,000.00	.....	3,768.93
Foreign Companies Act:				
Fees	3,616.70	3,000.00	616.70	.....
Gasoline Vendors' Tax Act	423,777.96	365,000.00	58,777.96	.....
Vehicles and Highway Traffic Act:				
Owners' Certificates	1,096,691.35	997,000.00	99,691.35	.....
Dealers' Certificates	12,313.50	9,000.00	3,313.50	.....
Dealers' Plates	3,126.75	2,000.00	1,126.75	.....
Chauffeurs' Licenses	5,982.00	6,200.00	.....	218.00
Transfer Fees	17,039.75	10,000.00	7,039.75	.....
Garage Licenses	1,425.00	1,500.00	.....	75.00
Livery Licenses	16,657.50	15,000.00	1,657.50	.....
Railway Mileage Tax Act	320,373.98	315,435.19	4,938.79	.....
Theatres Act:				
License Fees	14,455.00	12,250.00	2,205.00	.....
Censorship Fees	10,192.00	11,000.00	.....	808.00
Miscellaneous:				
Extracts, Searches, etc.	292.35	300.00	.....	7.65
Miscellaneous Registrations .	641.25	400.00	241.25	.....
Casual Revenue	241.05	.....	241.05	.....
Total	\$2,690,679.54	\$2,516,785.19	\$173,894.35 (Net)	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 57

(GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
INCOME ACCOUNT									
\$		601. Minister's Office							No Appropriation
		602. General Office:							
	7,571.47	(a) Salaries	9,000.00 \$	250.00		9,250.00	7,571.47 \$	1,678.53	
	2,873.33	(b) Expenses	3,400.00			3,400.00	3,079.59	320.41	
	300,683.50	603. Hospitals Administration and Grants	270,000.00		\$ 26,000.00	296,000.00	300,679.90		4,679.90 S.W. 51/26 and O/C 1198/26
		604. Central Alberta Sanatorium:							
	65,265.82	(a) Salaries	66,520.00			66,520.00	65,265.82	1,254.18	
	74,905.69	(b) Expenses	87,500.00			87,500.00	76,932.55	10,567.45	
		605. Public Health Act:							
	16,045.44	(a) Salaries	15,950.00	200.00		16,150.00	16,045.44	104.56	
	25,939.92	(b) Expenses	20,120.00			20,120.00	26,431.30		6,311.30 O/C 1229/26
		606. Public Health Nursing Branch:							
	25,329.89	(a) Salaries	27,850.00	150.00		28,000.00	25,527.10	2,472.90	
	9,767.68	(b) Expenses	9,270.00			9,270.00	10,259.68		989.68 O/C 1579/26
		607. Vital Statistics Branch:							
	14,522.20	(a) Salaries	13,900.00	250.00		14,150.00	14,545.20		399.20 O/C 1621/26
	9,136.11	(b) Expenses	10,400.00			10,400.00	9,705.07	694.93	
		608. Hospitals Branch:							
	3,367.89	(a) Salaries	3,350.00	50.00		3,400.00	3,367.89	32.11	
	1,979.74	(b) Expenses	2,100.00			2,100.00	1,938.37	161.03	
	34,039.76	609. Charitable Purposes and Care of Incurables	34,000.00			34,000.00	33,908.21	91.79	
		610. Division of Social Hygiene:							
	9,584.39	(a) Salaries	9,600.00			9,600.00	9,522.64	77.36	
	7,569.75	(b) Expenses	6,660.00	60.00		6,720.00	7,961.39		1,301.39 O/C 1340/26
	3,000.00	611. Grants to Orphanages	3,000.00			3,000.00	3,000.00		
		612. Provincial Mental Institute, Oliver:							
	21,222.82	(a) Salaries	22,090.00			22,090.00	21,222.82	867.18	
	28,234.34	(b) Expenses	28,150.00			28,150.00	28,147.19	2.81	
		613. Provincial Training School, Red Deer:							
	22,385.30	(a) Salaries	23,880.00			23,880.00	22,561.23	1,318.77	
	17,967.11	(b) Expenses	17,285.00			17,285.00	17,283.91	1.09	

STATEMENT No. 57--Continued

PARTICULARS		APPROPRIATIONS							Remarks
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$ 107,268.96	614. Provincial Mental Hospital, Ponoka:	\$ 114,840.00			\$ 114,840.00	\$ 107,130.14	\$ 7,709.86		
93,011.68	(a) Salaries	103,055.00			103,055.00	93,367.78	9,687.22		
	615. Operation, Ponoka Farm:								
6,026.57	(a) Salaries	6,170.00			6,170.00	6,026.57	143.43		
9,396.68	(b) Expenses	8,334.00			8,334.00	9,210.65			
5,140.87	(c) Wages	5,820.00			5,820.00	5,140.87	679.13		Os/C 1197 and 1645/26
551.92	616. Chiropractic Act	500.00			500.00	393.32	106.68		
693.47	617. Relief to Municipalities	600.00			600.00	693.47			No Appropriation
633.80	618. Special Warrant 9/25..... (Care of Indigents in Imp. and Mun. Districts.)								O/C 1346/26
200.00	Special Warrant 13/26			\$ 200.00	200.00	200.00			
	(Grant to Andrew Rowley.)								
	Special Warrant 58/26			4,000.00	4,000.00	2,067.10	1,932.90		
	(Unemployment Relief.)								
\$ 924,316.10	Total: Income Account.....	\$ 923,344.00	\$ 960.00	\$ 30,200.00	\$ 954,504.00	\$ 929,191.27	\$ 25,312.73		
							(Net)		
CAPITAL ACCOUNT									
\$ 61.00	650. Equipment, Ponoka Farm								No Appropriation
60.92	651. Central Alberta Sanatorium.....								No Appropriation
22,007.65	652. Charitable Purposes and Care of Incurables	\$ 25,000.00			\$ 25,000.00	\$ 22,343.15	\$ 2,656.85		
1,291.29	653. Provincial Mental Hospital, Ponoka	1,300.00			1,300.00	1,291.29	8.71		
	654. Provincial Mental Institute, Oliver	500.00			500.00	486.00	14.00		
	655. Provincial Training School, Red Deer								No Appropriation
\$ 23,420.86	Total: Capital Account.....	\$ 26,800.00			\$ 26,800.00	\$ 24,120.44	\$ 2,679.56		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

STATEMENT No. 58

Appropriations.	602 & 618 General Office	603 Hospitals Adminis. and Grants	604 Central Alberta Sanat.	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 & 611 Charitable Purposes, etc.	610 Division of Social Hygiene	612 Prov. Mental Institute, Oliver	613 Prov. Training School, Red Deer	614 Prov. Mental Hospital, Ponoka	615 Operation Ponoka Farm	616 Chiro- practic Act	S.W. 13 and S.W. 58 (Relief)	Totals
Advertising	\$ 28.30		\$ 7.20	\$ 19.06	\$ 85.13						\$ 14.80	\$ 2.20		\$ 22.68		\$ 179.37
Automobiles					430.25						855.00					1,285.25
Board			42,761.25					\$ 24,795.96	\$ 48.80	\$ 17,388.17	10,161.96	50,310.57	\$ 20.00		\$ 2,267.10	147,753.81
Books and Binding				19.93					2.50			110.75				133.18
Burial Expenses								262.00			58.00	518.85				833.85
Cinema and Photographic Supplies	7.00		451.45	647.20	290.45		\$ 7.25			188.50	141.78	662.25				2,395.88
Clothing			101.86		484.04			357.64		3,445.49	1,807.32	10,707.08				16,903.43
Equipment: Consumable			3,648.09	16.11	26.38				83.38	1,363.60	716.78	7,436.31	29.00			13,319.65
Equipment: Permanent			60.40	5.95	15.21				110.47	381.90		793.75	112.50			1,480.18
Examinations												80.70		160.30		241.00
Feed			61.40							75.00	135.67		4,278.20			4,550.27
Fees and Commissions			25.00	56.44		\$ 4,564.25				290.00	248.49	285.00		50.00		5,544.18
Freight, Express and Cartage	69.79		4,310.06	54.98	74.51	7.80	1.30		141.21	289.55	273.96	2,478.49	1,092.58			8,794.23
Grants		\$300,101.50						3,900.00								304,001.50
Heating, Lighting and Power			420.55					151.88	65.00	234.74	14.75	68.78	398.30			1,353.95
Hospital and Medical Supplies			6,244.74	12,697.99	1,238.39			1,315.31	2,020.97	540.20	345.85	1,771.93				26,175.38
Laundry and Cleaning			5,876.40		80.61			.85	333.19	1,505.34	507.07	6,821.01	15.26			15,189.73
Livestock													540.00			540.00
Material			594.18								3.90	271.64	69.05			938.77
Medical Services			13.20	2,066.55	816.00			2,159.45	1,915.37	75.00		19.45				7,065.02
Miscellaneous Expenses			49.16	12.50	122.53			715.90	955.00	66.68	92.62	597.20	263.55			2,875.14
Miscellaneous Supplies			246.14		7.25			39.26	17.95	1,016.05	6.41	2,183.75	242.20			3,759.01
Newspapers and Periodicals			87.23	114.22	20.25	7.50			35.72	9.00	68.01	69.08				411.01
Postage	713.47		140.00	80.50	1.00	721.96			81.22	44.50	83.00	510.00				2,375.65
Printing, Stationery and Office Supplies	1,578.44	507.45	872.41	1,273.36	764.65	4,117.94	56.41	71.90	248.02	198.60	296.36	1,326.36	1.02	34.24		11,347.16
Rates, Rentals and Insurance	53.70		59.72		262.85			201.25	925.90	61.77	38.35	202.71				1,806.25
Repairs and Replacements			1,974.20	2.50	510.65			208.10	366.66	300.84	1,269.71	1,511.21				6,143.87
Salaries	7,571.47		65,265.82	16,045.44	25,527.10	14,549.20	3,367.89		9,522.64	21,222.82	22,561.23	107,130.14	6,026.57			298,790.32
Seed			199.79							354.07	120.56	261.13	297.18			1,232.73
Stenographic Services		62.00														62.00
Teaching Supplies					187.59	62.38	215.61	538.04	51.72	10.41	102.86	437.71				1,042.24
Telegrams and Telephones	1.40		922.62	825.09												3,355.43
Threshing													279.00			279.00
Travelling Expenses	1,320.96	8.95	392.87	8,533.92	4,841.94	223.24	1,658.40	2,398.82	716.87	239.96	790.33	4,171.37		126.10		25,423.73
Veterinary Services and Supplies				5.00						2.00			36.60			43.60
Wages			7,412.63										5,140.87			12,553.50
	\$ 11,344.53	\$300,679.90	\$142,198.37	\$ 42,476.74	\$ 35,786.78	\$ 24,254.27	\$ 5,306.86	\$ 36,908.21	\$ 17,484.03	\$ 49,370.01	\$ 39,845.14	\$200,497.92	\$ 20,378.09	\$ 393.32	\$ 2,267.10	\$929,191.27

Certified correct, .

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS
AND CHARACTER
CAPITAL ACCOUNT

Appropriations.	652 Charitable Purposes, etc.	653 Provincial Mental Hospital, Fonoka	654 Provincial Mental Institute	Total
Clearing Land		\$ 436.61		\$ 436.61
Equipment: Permanent			\$ 486.00	486.00
Fencing		84.89		84.89
Freight, Express and Cartage...		3.02		3.02
Furnishings		35.56		35.56
Livestock		100.00		100.00
Machinery and Implements		307.81		307.81
Material		22.75		22.75
Miscellaneous Supplies		126.50		126.50
Relief in Municipal and Im- provement Districts	22,343.15			22,343.15
Travelling Expenses		174.15		174.15
Total	<u>\$22,343.15</u>	<u>\$ 1,291.29</u>	<u>\$ 486.00</u>	<u>\$24,120.44</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Chiropractic Act:				
Fees	\$ 300.00	\$ 500.00	..	\$ 200.00
Marriage Act:				
Fees	22,185.75	20,500.00	\$ 1,685.75	.....
Private Hospital Act:				
Hospital Licenses	420.30	500.00	.....	79.70
Public Health Nurses Act:				
Fees	1,044.39	1,000.00	44.39	.....
Venereal Diseases Act:				
Dominion Government Sub- vention	3,855.59	8,400.00	.....	4,544.41
Miscellaneous:				
Vital Statistics	9,727.04	8,500.00	1,227.04	.....
Sale of Supplies	203.58	.....	203.58	.....
Care of Incurables, Charit- able Relief	644.75	500.00	144.75	.....
Nursing Services, Municipal Districts	2,480.00	2,000.00	480.00	.....
Provincial Mental Institute, Oliver	633.33	1,000.00	.....	366.67
Provincial Mental Hospital, Ponoka	94,538.55	100,000.00	.....	5,461.45
Provincial Training School, Red Deer	20,063.36	20,700.00	.....	636.64
Central Alberta Sanatorium, Calgary	75,884.53	90,000.00	.....	14,115.47
Sale of Vaccines and Sera	139.50	.....	139.50	.....
Inspection of Schools	55.00	.....	55.00	.....
Reimbursement of Relief:				
Municipal Districts	194.25	1,000.00	.....	805.75
Casual Revenue .....	.....	1,240.00	.....	1,240.00
Total: Income Account	\$ 232,369.92	\$ 255,840.00		\$ 23,470.08 (Net)

CAPITAL ACCOUNT

Central Alberta Sanatorium	\$ 12,749.48	\$ 12,749.48
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Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

GRANTS TO HOSPITALS:

NAME.	AMOUNT.
Athabasca Hospital	\$ 1,552.00
Bassano Municipal Hospital	2,746.00
Bentley Community Hospital, Bentley	5.50
Beulah Home	973.00
Blackie Sub-Hospital	1,174.00
Boswell, Rolland M., Hospital	697.50
Calgary General Hospital	25,564.50
Calgary Holy Cross Hospital	22,121.00
Calgary Isolation Hospital	2,841.00
Calgary Smallpox Hospital	36.50
Cardston Municipal Hospital	3,290.00
Castor General Hospital	1,119.50
Cereal Hospital	732.00
Charlebois Memorial Hospital	825.50
Claresholm Hospital	1,185.50
Consort Red Cross Hospital	1,266.50
Coronation General Hospital	1,814.00
Creighton Hospital	181.50
Didsbury General Hospital	1,206.50
Drumheller Municipal Hospital	7,855.00
Edmonton General Hospital	21,743.50
Edmonton Isolation Hospital	7,385.00
Elk Point Hospital	1,640.50
Empress Cottage Hospital	1,630.50
Fairview Hospital, Waterhole	197.00
Forestburg Cottage Hospital	527.50
Ft. Vermilion Hospital	437.50
Galt Hospital, Lethbridge	9,548.00
General Hospital, Cold Lake	497.00
Gleichen Hospital	725.50
Grace Hospital	506.50
Grande Prairie Municipal Hospital	1,834.50
Hanna Municipal Hospital	4,573.00
High River Municipal Hospital	4,413.50
Innisfail Hospital	1,156.50
Irene Cottage Hospital	416.50
Islay Municipal Hospital	1,325.50
Junior Red Cross Hospital	9,858.00
Lacombe General Hospital	1,405.00
Lamont Public Hospital	10,275.00
Lethbridge Isolation Hospital	541.50
Lloydminster United Municipal Hospital	3,527.50
Macleod General Hospital	8,162.00
Manville Municipal Hospital	1,306.50
McDougall, George, Hospital	1,511.00
Medicine Hat General Hospital	9,470.00
Mills Hospital, Stettler	886.00
Misericordia Hospital	16,999.00
Nordegg General Hospital	420.00
Onoway Municipal Hospital	785.00
Our Lady of the Rosary Hospital, Castor	1,151.50
Oyen General Hospital	856.00
Prettie, K. H., Hospital	536.50
Provost Municipal Hospital	1,900.00
Radway Centre General Hospital	248.50
Red Deer Municipal Hospital	3,115.50

GRANTS TO HOSPITALS AND ORPHANAGES—(Continued)

NAME.	AMOUNT.
Rife Red Cross Hospital	\$ 52.00
Rockyford General Hospital	120.00
Royal Alexandra Hospital	35,365.00
Salvation Army Hospital	1,553.50
St. Joseph's Hospital, Grouard	923.50
St. Louis Hospital, Bonnyville	557.00
St. Luke's Hospital	1,255.00
St. Mary's Hospital, Trochu	5,694.00
St. Theresa Hospital, Ft. Vermilion	590.00
St. Vincent Hospital, Pincher Creek	853.50
University of Alberta Hospital	32,279.00
Vegreville General Hospital	4,852.50
Vermilion Municipal Hospital	3,048.00
Viking Municipal Hospital	1,559.50
Vilna General Hospital, Vilna	180.00
Waterhole General Hospital	178.50
Wayne Hospital	910.50
Wetaskiwin Hospital	1,430.50
	<u>\$300,101.50</u>

GRANTS TO ORPHANAGES:

Convent of our Lady of Charity	\$ 750.00
Woods Christian Home	1,250.00
Youville Convent	1,000.00
	<u>3,000.00</u>
	<u>\$303,101.50</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA

X. PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS		APPROPRIATIONS						Over- expended	Remarks
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended		
INCOME ACCOUNT									
\$	701. Minister's Office:	\$		\$	\$	\$			
7,500.00	(a) Salaries	7,500.00		600.00	7,500.00	7,500.00			
811.53	(b) Expenses	200.00			800.00	798.15	1.85		S.W. 44/26
	702. General Office:								
32,518.58	(a) Salaries	31,250.00	350.00	1,000.00	32,600.00	32,497.36	102.64		S.W. 44/26
4,432.62	(b) Expenses	4,175.00			4,175.00	4,073.83	101.17		
	703. Bureau of Labor:								
64,317.64	(a) Salaries	64,390.00	725.00		65,115.00	64,873.38	241.62		
28,396.31	(b) Expenses	30,120.00			30,120.00	28,146.12	1,973.88		
	704. Ferries, Maintenance and Oper- ation:								
1,524.98	(a) Salaries	1,320.00	8.37		1,528.37	1,524.98	3.39		
11,453.83	(b) Expenses	14,980.00			14,980.00	10,945.85	4,034.15		S.W. 44/26 and O/C 1345/26
46,609.55	(c) Wages	35,000.00		7,500.00	42,500.00	46,935.05		4,435.05	
	705. Bridges:								
3,502.47	(a) Salaries	3,717.00	58.65		3,775.65	3,502.47	273.18		
25,321.76	(b) Expenses	35,283.00			35,283.00	25,765.15	9,517.85		
21,623.54	(c) Wages	21,000.00			21,000.00	21,623.54		623.54	O/C 1345/26
	706. Main Highways:								
7,244.08	(a) Salaries	7,200.00	91.62		7,291.62	7,244.08	47.54		
37,848.68	(b) Expenses	116,000.00			116,000.00	37,647.18	78,352.82		
144,964.23	(c) Wages	46,800.00		20,000.00	66,800.00	145,565.85		78,765.85	S.W. 44/26 and Os/C 1345 and 544/26 and 31/27
	707. Market and Local Roads:								
12,284.81	(a) Salaries	12,300.00	141.56		12,441.56	12,284.81	156.75		
140,590.88	(b) Expenses	150,700.00			150,700.00	140,023.62	10,676.38		
91,925.45	(c) Wages	87,000.00			87,000.00	91,968.15		4,968.15	O/C 1467/26
	708. Public Buildings Staff:								
7,443.36	(a) Salaries	7,334.00	150.00		7,484.00	7,443.36	40.64		
373.58	(b) Expenses	500.00			500.00	414.54	85.46		

\$	200.00	Special Warrant 32/26..... (Preparations of Oil and Gas Regulations.)		\$	200.00	\$	200.00			
	1,000.00	Special Warrant 23/26..... (Grant—Canadian Good Roads Association.)			1,000.00		1,000.00			
	255.12	Special Warrant 42/26..... (Commission — Under The Factories Act.)			600.00		600.00		68.00	
Total: Income Account.....			\$ 1,374,803.00	\$ 1,525.20	\$ 57,687.80	\$ 1,433,966.00	\$ 1,411,464.81	\$ 22,501.19 (Net)		
CAPITAL ACCOUNT										
751. Surveys and Compensation for Lands:										
\$	17,285.94	(a) Salaries	\$ 18,100.00	\$ 100.00		\$ 18,200.00	\$ 17,285.94	\$ 914.06		
	18,197.25	(b) Expenses	20,500.00			20,500.00	17,072.52	3,421.48		
	9,407.07	(c) Wages	9,000.00			9,000.00	9,634.48			O/C 31/27 634.48
	2,954.74	(d) Compensation for Lands.....	3,000.00			3,000.00	3,450.08			O/C 1467/26 450.08
752. Ferries—Construction:										
	241.74	(a) Salaries	243.00			243.00	241.74	1.26		
	7,319.95	(b) Material and Expenses.....	1,257.00			1,257.00	7,319.95			
	9,336.20	(c) Wages	13,500.00			13,500.00	9,336.20	4,163.80		
753. Bridges—Construction:										
	5,187.88	(a) Salaries	5,420.00			5,544.90	5,187.88			
	323,824.69	(b) Material and Expenses.....	304,580.00			304,580.00	319,418.49			
	171,585.54	(c) Wages	190,000.00			190,000.00	175,141.54	14,858.46		O/C 1167/26 14,838.49
754. Main Highways—Construction:										
	21,722.17	(a) Salaries	22,130.00			22,155.00	21,713.17	441.83		
	1,476,561.09	(b) Material and Expenses.....	1,287,870.00			1,458,870.00	1,422,844.28	36,025.72		S.W.s. 31 and 40/26 36,025.72
	284,909.58	(c) Wages	190,000.00			286,000.00	285,441.59	558.41		
755. Public Buildings Staff:										
	3,754.52	(a) Salaries	3,766.00			3,766.00	3,754.52	11.48		
	315.38	(b) Expenses	500.00			500.00	321.16	178.84		

STATEMENT No. 62—Continued

PARTICULARS		APPROPRIATIONS						Remarks	
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over- expended
CAPITAL ACCOUNT									
\$	12,920.30	756. Legislative and Departmental Buildings:	\$ 11,450.00		\$ 11,450.00	\$ 12,772.72		\$ 1,322.72	Os/C 1345 and 1467/26
	2,559.05	(b) Material and Expenses.....	4,450.00		4,450.00	2,559.05	1,890.95		
		(c) Wages							
	11,933.27	757. Public Institutions:	14,000.00		14,000.00	12,226.11	1,773.89		
	5,834.50	(b) Material and Expenses.....	6,000.00		6,000.00	5,984.50	15.50		
		(c) Wages							
	16,789.20	758. Proportion of Cost of Diver- sion of Water at High River							No Appropriation
		759. Sites and Construction—Pub- lic Buildings	10,000.00			10,000.00	16,771.93	2,228.07	S.W. 44/26
	22,638.72	760. Provincial Mental Hospital— Oliver:	22,300.00		\$ 9,000.00	31,300.00	22,354.13		54.13
	1,051.45	(b) Material and Expenses.....	2,500.00			2,500.00	1,051.45	1,448.55	O/C 1345/26
		(c) Wages							
	42,655.24	761. Provincial Mental Hospital— Ponoka:	50,500.00			50,500.00	40,760.44	9,739.56	
	22,512.10	(b) Material and Expenses.....	17,000.00			17,000.00	22,512.10		5,512.10
		(c) Wages							Os/C 1089 and 1467/26
	4,752.13	762. Provincial Jail — Fort Sask- atchewan:	3,800.00			3,800.00	4,598.92		798.92
	203.50	(b) Material and Expenses.....	550.00			550.00	203.50	346.50	O/C 1089/26
		(c) Wages							
	51,219.46	763. Normal School and Institute of Technology, Calgary:	47,526.00			47,526.00	51,893.89		4,367.89
	974.35	(b) Material and Expenses.....	1,000.00			1,000.00	974.35	25.65	O/C 1089/26
		(c) Wages							
	3,449.05	764. Provincial Training School— Red Deer:	2,300.00			2,300.00	3,389.28		1,089.28
	96.40	(b) Material and Expenses.....	1,700.00			1,700.00	96.40	1,603.60	O/C 1089/26
		(c) Wages							
	26,645.21	765. Central Alberta Sanatorium:	35,500.00			35,500.00	21,362.93	14,137.07	
	3,103.31	(b) Material and Expenses.....	3,700.00			3,700.00	3,103.31	596.69	
		(c) Wages							
	16,758.70	766. Alberta Provincial Police Buildings:	13,600.00			13,600.00	16,507.93		2,907.93
	790.55	(b) Material and Expenses.....	4,400.00			4,400.00	790.55	3,609.45	O/C 1089/26
		(c) Wages							

[illegible]

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

STATEMENT No. 63

Appropriations.	701 Minister's Office	702 & 716 General Office and Postage	703 Bureau of Labour	704 Ferries, Mainten- ance and Operation	705 Bridges	706 Main Highways	707 Market and Local Roads	708 Public Buildings Staff	709 Legislative and De- partmental Buildings	710 Public Institut. Maint'nce	711 Prov. Jail Ft. Sask. Administ'n	712 Prov. Jail Lethbridge Administ'n	713 Government House Maint'nce	714 Government Automobile Service	Miscel- laneous*	Totals
Accountable Advances														\$ 25.00		\$ 25.00
Advertising			\$ 132.90			\$ 181.98	\$ 9.00		\$ 84.39	\$ 90.17	\$ 1.50				\$ 157.94	\$ 657.88
Automobiles												1,161.22	4,517.23			5,678.45
Board			475.92							70.95	3,174.90	6,116.70			17,969.06	27,807.53
Books and Binding		\$ 5.00														5.00
Cinema and Photographic Supplies			8.00													8.00
Clothing				\$ 21.83					187.50		2,669.59	2,883.23	119.28			5,881.43
Contract Labour				27.00		1,198.25	2,229.45		2,717.39							6,172.09
Equipment: Consumable			2.00	172.12	\$ 563.23		9.55				112.41	126.95	228.29			1,214.55
Equipment: Permanent	\$ 132.50	465.27			1,547.13	10,655.22	175.08		57.87	282.50	1,791.70					15,107.27
Fees and Commissions										24.84		237.32				262.16
Freight, Express and Cartage	1.75		82.10	517.64	2,586.47	710.86	69.62		5,861.49	46,349.92	373.58	395.18		7.27	1.25	56,957.13
Feed											200.00	207.27				407.27
Garage Supplies														1,598.75		1,598.75
Grants							127,870.18						100.00		1,000.00	128,970.18
Heating, Lighting and Power			358.96	228.02	77.55	1,311.10	3,771.90		52,812.73	53,646.00	443.89	400.29	2,470.24			115,520.68
Hospital and Medical Supplies					1.00	15.00				20.40	235.30	358.28				629.98
Laundry and Cleaning			104.43						6,914.39		416.64	356.91	64.68			7,857.05
Legal Fees and Expenses			87.35													87.35
Livestock											2,700.91	3,076.31				5,777.22
Material			6.50	5,859.95	17,994.13	11,421.05	3,243.38		3,724.13	5,706.46		223.02	665.31			48,843.93
Medical Services											209.65	2,472.25				2,681.90
Miscellaneous Expenses			2.10	1,137.67	33.50	335.55			392.90	1,384.48	229.37	8.00	39.30		492.38	4,055.25
Miscellaneous Supplies			260.73	665.16	33.00	1,148.56	1,960.45		1,065.50	280.84	18.39	700.83	79.09			6,212.55
Newspapers and Periodicals	42.50	38.45	20.00									3.00				103.95
Postage	44.00	1,859.13	415.56	9.05	27.85	89.80	27.80		10.00	6.60	94.00	140.00				2,723.79
Printing, Stationery and Office Supplies	32	2,536.65	2,357.88	43.27	135.69	705.66	1,050.56	414.54	505.88	87.45	105.78	192.03	6.00	4.75	196.95	8,343.41
Rates, Rentals and Insurance		77.40	5,440.44	3.50	65.00	16.25			71,460.61	21,799.44		1,909.40	1,700.89			102,472.93
Repairs and Replacements		144.16	93.57	818.62	297.89	5,997.28	239.79		28,904.32	18,417.79	1,901.10	1,566.80	2,458.98			60,840.80
Salaries	7,500.00	32,497.36	64,873.38	1,524.98	3,502.47	7,244.08	12,284.81	7,443.36	84,152.02	68,852.62	19,699.79	16,753.05	4,200.00	7,210.00		337,737.92
Seed									416.60		1,185.62	865.88	77.38			2,545.48
Special Services			496.85													496.85
Stenographic Services			10.50													10.50
Telegrams and Telephones	507.36	236.74	2,619.70	189.62	292.70	258.49	288.72		19,041.25	2,113.55	64.75	190.98	133.05	1.00	17.68	25,955.59
Threshing											144.07	176.25				320.32
Travelling Expenses	69.72	262.18	14,185.63	1,908.06	2,143.01	4,691.79	5,118.96		5,862.07	1,676.85	2,002.96	2,668.23	211.04	1,464.41	1,248.75	43,513.66
Veterinary Services and Supplies			985.00	46,279.39	21,590.54	144,476.19	85,927.33		48,534.03	28,728.96	109.90					109.90
Wages																382,925.13
	\$ 8,298.15	\$ 33,122.34	\$ 93,019.50	\$ 59,405.88	\$ 50,891.16	\$ 190,457.11	\$ 244,276.58	\$ 7,857.90	\$ 332,705.07	\$ 249,539.82	\$ 37,885.80	\$ 43,189.38	\$ 23,474.45	\$ 10,311.18	\$ 22,030.49	\$ 1,411,464.81

*This item consists of: Preparation of Lease Forms for road allowance and gas and oil regulations, \$817.80; Grant to Good Roads Convention, \$1,000.00; Commission under Factories Act, \$532.00; Unemployment Relief, \$19,372.31; and Contingencies, \$308.38.

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT, CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

Appropriations	751 Surveys and Com- pensation for Lands	752 Ferries	753 Bridges	754 Main Highways	755 Public Buildings Staff	756 Legislative and De- partmental Buildings	757 Public Institutions Furnishings	759 Sites and Construc- tion of Buildings	760 Mental Hospital, Oliver	761 Prov. Mental Hospital, Ponoka	762 Fort Sask'n Jail	763 Institute of Technology	764 Training School Red Deer	765 Central Alberta Sanatorium	766 Police Buildings	767 Parliament Buildings	768 Lethbridge Jail	771 Market Roads	773 Postage	S.W. 29/26 Pipe Line to Oliver	Totals
Particulars																					
Advertising			\$ 243.69	\$ 3,840.72				\$ 5.00				\$ 51.04								\$ 35.50	\$ 4,175.95
Automobiles				2,287.39																	2,287.39
Board				3,853.56						\$ 385.00											4,238.56
Books and Binding	\$ 8.65		9.50																		18.15
Building Sites								4,373.98		1,250.00					\$ 10,022.59						15,646.57
Compensation for Lands	3,294.53		13.00	7,849.38																	11,156.91
Construction Contracts			476.31	1,039,650.64		\$ 1,769.00	\$ 820.40	1,052.51	\$ 4,221.77	2,962.30		40,043.87	\$ 514.22	\$ 5,014.86	1,904.60			\$ 374.68		14,356.09	1,113,161.25
Drainage and Irrigation								441.00													441.00
Equipment: Consumable			89.24	490.70		50.00	432.09					38.67	274.12	360.02				65.55			1,800.39
Equipment: Permanent						277.19	1,686.89					1,608.81		699.58	30.76	\$ 404.74	\$ 1,099.00			618.00	6,419.97
Fees, Registration and Taxes	2,264.99			236.55						5.00		2.75			10.10						2,519.39
Fencing							153.45	341.08					39.60		84.92						619.05
Freight, Express and Cartage	215.89	\$ 7.65	11,574.37	76,083.59		138.87	246.98	101.84	111.70	2,451.48	\$ 244.44	558.53	207.82	327.88	10.58	220.06	52.31	28.42		117.79	92,700.20
Furnishings						7,886.02	2,826.41			61.80				881.19	790.62						12,446.04
Grants for Construction			800.00	5,800.00														163,066.97			169,666.97
Hospital and Medical Supplies				52.81																	52.81
Machinery and Implements			1,965.93	13,705.30			216.16		11,789.80	6,480.00	3,003.50	5,221.27		11,460.50		1,049.35					54,891.81
Material	1,154.10	6,933.85	295,198.79	191,008.04		2,634.04	5,723.53	5,672.74	5,441.72	25,414.20	1,322.81	3,515.72	2,283.54	2,490.89	3,355.08	1,961.69	2,026.49	726.18		23,747.78	580,611.19
Miscellaneous Expenses			182.85	6,734.85											8.85					2.42	6,928.97
Miscellaneous Supplies			207.74	1,265.45																	1,473.19
Newspapers and Periodicals				6.00																	6.00
Postage	31.14		112.80	120.59						1.25								58.35	\$ 892.22		1,216.35
Printing, Stationery and Office Supplies	2,079.65	8.02	245.18	2,593.66	\$ 321.16		2.20		1.80									233.78		22.77	5,508.22
Rates, Rentals and Insurance				40.40																	40.40
Repairs and Replacements	23.16	38.00	1,148.43	3,837.15			47.25	27.25	23.96	12.27	28.17	1.28	26.48	58.35	39.35	4.57		207.93		.25	5,523.85
Salaries	17,285.94	241.74	5,187.83	21,713.17	3,754.52													12,313.81			60,497.01
Surveys	8,425.93			30.00																	8,455.93
Telegrams and Telephones	86.61		231.16	3,303.89				3.19	3.78	38.41		27.65		8.30				426.70		23.03	4,152.72
Travelling Expenses	2,937.95	332.43	6,906.10	59,720.65		17.60	70.75	347.36	9.60	1,698.73		824.30	43.50	61.36	250.48			5,772.86		404.68	79,398.35
Wages	9,634.48	9,336.20	175,154.94	285,774.55		2,559.05	5,984.50	4,405.98	1,051.45	22,512.10	203.50	974.35	96.40	3,103.31	790.56	387.05	281.10	63,167.24		646.06	586,062.81
Wells								750.00													750.00
Totals	\$ 47,443.02	\$ 16,897.89	\$ 499,747.86	\$ 1,729,999.04	\$ 4,075.68	\$ 15,331.77	\$ 18,210.61	\$ 16,771.93	\$ 23,405.58	\$ 63,272.54	\$ 4,802.42	\$ 52,868.24	\$ 3,485.68	\$ 24,466.24	\$ 17,298.48	\$ 4,027.46	\$ 3,458.90	\$ 246,442.47	\$ 892.22	\$ 39,969.37	\$ 2,832,867.40

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Employment Office, Co-ordination Act:				
Dominion Government Sub- vention	\$ 9,982.60	\$ 13,000.00		\$ 3,017.40
Institutions:				
Prov. Mental Institute, Oliver ..	672.82		\$ 672.82	
Prov. Jail, Lethbridge	25,605.37	35,000.00		9,394.63
Prov. Jail, Fort Saskatchewan ..	18,578.29	25,000.00		6,421.71
Prov. Mental Hospital, Ponoka ..	7,142.51	9,000.00		1,857.49
Prov. Training School, Red Deer ..	162.37	100.00	62.37	
Boilers Act:				
Examination Fees	5,293.00	6,000.00		707.00
Inspection Certificate Fees	11,871.19	14,700.00		2,828.81
License Plates	11,818.50	12,850.00		1,031.50
Sale of Regulations and Acts ..	138.86	250.00		111.14
Survey of Drawings	855.75	500.00	355.75	
Re-registration Fees	1,709.00	1,850.00		141.00
Miscellaneous Revenue	4.50	2,000.00		1,995.50
Surveys Branch:				
Road Allowance Leases	664.50	700.00		35.50
Survey of Townsites	2,285.50	1,800.00	485.50	
Theatres Act:				
Moving Picture Operators Licenses	1,820.00	1,650.00	170.00	
Miscellaneous:				
Garage Revenue	4,399.58	4,500.00		100.42
Truckage	591.00	500.00	91.00	
Sale of Material	338.02	500.00		161.98
Sale of Plans		50.00		50.00
Rents	1,262.50	1,000.00	262.50	
Sale of Road Guides	11.50		11.50	
Equipment Rental	10.00		10.00	
Casual Revenue	549.95	300.00	249.95	
Unemployment Relief Reim- bursements	1,257.76		1,257.76	
Total: Income Account	\$107,025.07	\$131,250.00		\$ 24,224.93 (Net)

CAPITAL ACCOUNT

Canada Highways Act:				
Dominion Government Sub- vention	\$411,297.71	\$802,825.19		\$391,527.48
Prov. Mental Hospital, Ponoka:				
Fire Insurance Claim	23,289.00	23,025.00	\$ 264.00	
School for Mentally Deficient Children:				
Proportion of Sale Price	1,071.43	1,100.00		28.57
Surveys and Compensation for Lands:				
Repayments	714.90	500.00	214.90	

STATEMENT No. 65—*Continued*

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Miscellaneous:				
Bridges	\$ 2,674.60	\$ 1,000.00	\$ 1,674.60	.....
Ferries	125.00	.....	125.00	.....
Legislative and Departmental Buildings	226.85	.....	226.85	.....
Main and District Highways ..	12,843.08	2,000.00	10,843.08	.....
Market Roads	430.70	.....	430.70	.....
Parliament Buildings	523.60	1,000.00	.....	\$ 476.40
Prov. Jail, Lethbridge	200.00	.....	200.00	.....
Prov. Mental Institute, Oliver ..	10.34	.....	10.34	.....
Prov. Mental Hospital, Ponoka ..	807.00	.....	807.00	.....
Prov. Police Buildings	150.00	.....	150.00	.....
Stokke and Doyle, Repayment of Advance	5,500.00	.....	5,500.00	.....
Total Capital Account	\$459,864.21	\$831,450.19	.....	\$371,585.98 (Net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

STOCK ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDED DECEMBER 31, 1926

Gross Sales	\$144,070.16
Less: Cost of Goods Sold	139,030.70
Profit for Period	<u>\$ 5,039.46</u>

COST OF GOODS SOLD

Inventory, December 31, 1925	\$ 48,371.02
Add: Purchases	\$154,619.21
Labour	1,426.72
	<u>156,045.93</u>
	\$204,416.95
Less: Inventory, December 31, 1926	65,386.25
	<u>\$139,030.70</u>

BALANCE SHEET AS AT DECEMBER 31, 1926

ASSETS

Inventory, December 31, 1926	\$ 65,386.25
Accounts Receivable	7,513.44
	<u>\$ 72,899.69</u>

LIABILITIES

Accounts Payable	\$ 974.11
Provincial Treasurer Advance:	
As at Dec. 31, 1925	\$ 6,987.35
Add for year 1926	33,563.85
	<u>\$ 40,551.20</u>
Profit and Loss Account:	
As at December 31, 1925	\$ 26,334.92
Add: Profit for year 1926	5,039.46
	<u>31,374.38</u>
	<u>\$ 72,899.69</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS STOCK ADVANCE

CASH RECEIPTS AND PAYMENTS, FOR YEAR ENDED DECEMBER 31, 1926

Réceipts:

Bureau of Labour	\$ 7.15
Ferries, Maintenance and Operation	498.80
Maintenance Bridges	6,474.29
Maintenance Main Highways	756.09
Maintenance Market and Local Roads	958.96
Maintenance Legislative and Departmental Bldgs.	3,733.01
Maintenance Public Institutions	333.96
Maintenance Government House	585.02
Government Auto Service	1,173.22
Surveys and Compensation for Lands	107.81
Ferries, Construction	618.80
Bridges, Construction	96,498.38
Main Highways, Construction	1,511.72
Legislative and Departmental Bldgs., Alterations and Furnishings ..	1,527.44
Public Institutions, Additions and Furnishings ..	934.30
Sites and Construction of Public Buildings	556.50
Provincial Mental Hospital, Oliver	461.48
Provincial Mental Hospital, Ponoka	1,187.21
Provincial Jail, Fort Saskatchewan	81.03
Normal School and Institute of Technology, Calgary	374.14
Provincial Training School, Red Deer	139.26
Central Alberta Sanatorium	556.64
Provincial Police Buildings	264.63
Provincial Jail, Lethbridge	110.22
Market Roads	35.88
Pipe Line Oliver, Construction	1.06
Agriculture, Department of	599.41
Attorney General, Dept. of	269.45
Adamson, W.	92.27
Andison, R.	76.25
Baxter, R. B.	124.63
Bard, D.	287.50
Belyea, A. P. C.	37.64
Bradley, F. E.	50.20
Boyce, H.	36.81
Bowen, Miss E. A.	48.15
Brownlee, Hon. J. E.	43.23
Carlyle, S. G.	179.25
Chard, A.	104.81
Coone, W. L.	99.72
Craig, H. A.	71.84
Campbell, James	27.88
Connors, F. B.	17.26
Cottle, Geo.	98.52
Colwill, J.	56.72

Payments:

Ackland, D. & Son, Ltd. ..	\$ 2,895.68
Alberta Govt. Telephones ..	2.20
Associated Mills, Ltd.	32,076.96
Adams River Lumber Co., Ltd.	424.97
Alberta Wood Preserving Co., Ltd.	2,635.94
Advance Lumber Co., Ltd.	8.00
Allan & Johnston	1.50
British American Paint Co., Ltd.	223.84
British American Oil Co., Ltd.	3,021.69
Belanger, A. B.	60.00
Borden, Lee	233.78
Canadian Pacific Railway Co.	18,970.50
Canadian National Railway Co.	8,809.73
Clark, W. H. & Co., Ltd.	1,239.82
Canadian National Express Co.	3.65
Canadian General Electric Co., Ltd.	5.37
Canadian Oil Co., Ltd.	695.24
Crown Timber Agent	38.21
Canada Creosoting Co., Ltd.	16,413.53
Commercial Cartage Co.	16.60
Campbell, J. A.	2.50
Drew Machinery Co.	529.95
De Cew Lumber Co.	689.24
Edmonton Paint & Glass Co., Ltd.	613.11
Edmonton Iron Fence & Wire Works	42.25
Edwards, W. J.	7.70
E.D. & B.C. Railway Co.	38.88
Flynn, Thomas	118.00
Fletcher Auto Top & Painting Co.	7.20
Fewang, Sigburn	8.50
Frederickson & Berge	15.54
Funnell, Arthur H.	371.95
Graham, F. J., et al.	54.00
Girton, A. L.	360.90
Gillespie Grain Co., Ltd.	960.00
Gillfillan, A.	30.78
Hayward Lumber Co., Ltd.	156.86
Hallock-Agnew Lumber Co.	1,531.87
Hook Signs, Ltd.	11.00
Hudson, Alex.	35.00
Herbert Paint & Varnish Co.	246.00
Hernitz & Sloan, Ltd.	11.80
Howe, Edgar	25.00
Howatt, W.	8.00
Hanson & Haakstad	52.59
Imperial Oil, Ltd.	2,039.61
Jazzard, H. V.	63.40
Johnson, E. M.	170.97
King's Printer	236.25
Longmore, J. C., et al.	532.79
Latta, D. G., Ltd.	42.00

PUBLIC WORKS STOCK ADVANCE—(Continued)			
<i>Receipts</i>		<i>Payments</i>	
Charlesworth, L. C.	\$ 34.90	Law Bros.	\$ 19.15
Cooke, Dr. E. H.	2.64	Lee, W. D., et al.	112.10
Canadian Pacific Railway Co.	2.50	Marshall-Wells Alberta Co., Ltd.	183.22
Cash Sale	.75	Metals Limited	110.48
Canadian National Rlys.	867.37	Maund Paint & Varnish Co.	44.91
Dawson, M.	18.00	Motor Car Supply Co. of Canada	102.77
Doncaster, A.	15.95	Murray-Alexander & Co., Ltd.	1,569.92
Day, H. S.	56.80	N.D. of Laurier No. 543	6.53
Dickson, Trenholme	46.03	McDonald, D. E., et al.	21.60
Davidson, C. A.	105.39	North Star Oil & Refining Co., Ltd.	2,879.66
Dick, Dr. D. L.	86.06	Office Specialty Manufacturing Co., Ltd.	27.90
Davies, T. S. S.	.40	O'Neill-Morkin Machinery Co.	113.51
Education, Department of	211.81	Pilkington Bros., Ltd.	6.44
Executive Council	410.16	Public Works, Dept. of	58,210.04
Foley, A. W.	116.22	Plowman, W. E.	10.00
Flavin, Chas.	3.30	Poulin, G. C., & Son	160.00
Fletcher, Robt.	33.09	Perkins, H. S., Lumber Co.	4,683.42
Forin, Dr. A.	49.52	Robins, John, et al.	2,622.35
Gorman, G. W.	51.30	Revillon Wholesale, Ltd.	11.20
Groff, Dr. H. R.	94.43	Reeves, H. C., et al.	15.35
Grindley, F. K.	12.91	Ross-Smith Lumber Co., Refineries Distributors, Ltd.	1,880.07
Gwynne, Percy	9.03	Stowe, E. J., et al.	434.77
Health, Dept. of Public	117.67	Sommerville Hardware Co., Ltd.	489.12
Hall, I. V.	49.20	Stephens, G. F., & Co., Ltd.	4.79
Hare, Theo.	46.13	Scott, W. M., et al.	104.00
Hill, C. B.	217.45	Sellar, James, et al.	148.68
Hoe, Robert	93.04	Tetley, Abe, et al.	15.12
Heacock, A. E.	13.28	Trust Account "A", Dept. of Public Works	151.31
Hill, Wm.	49.20	Thompson, W. H.	39.26
Howard, H. T.	15.62	Thomas & McEvoy	47.70
Hawley, S. W.	5.89	Union Oil Co. of Canada, Ltd.	686.84
Hobson, F. W.	11.20	Western Steel Products, Ltd.	1,995.60
Industrial Research, Council of	35.37	Young, W. George	36.00
Johnston, Geo. P.	10.00		
Jones, S. C.	21.83		
Jenkins, Dr. R. B.	128.65		
King's Printer	.33		
Keith, Homer P.	49.78		
Kidney, H. A.	102.71		
LeBlanc, J. J.	113.03		
Lawton, Benj.	76.23		
Lilley, C. W.	146.31		
Lee, W. D.	100.98		
Lord, G. S.	21.38		
Laidlaw, Dr.	115.02		
Liquor Control Board	1,148.62		
Lang, C. M.	32.30		
Longmore, J. C.	30.00		
Municipal Affairs, Dept. of	168.17		
Morris, Hayden	1.92		
Macpherson, N. W.	95.46		
Martell, H.	50.45		
Municipal District of Sturgeon No. 548	34.20		
Mainwaring, A. J.	5.56		
McIlmoyle, Z.	80.04		
McCoy, J. O. H.	91.40		
McEachern, —	39.57		
McIntosh, W.	20.90		
Nelson, H. P.	50.76		
Noble, W. H.	110.41		
Orr, Dr. Harold	436.01		
O'Brien, N. M.	53.83		
Owens, R. B.	77.52		
Provincial Police	718.64		
Price, T.	77.35		
Point, E. S.	30.34		
Robertson, J. D.	133.22		
Robins, John	1.32		
Ritchie, D. W.	101.57		
Railways, Department of	117.83		

PUBLIC WORKS STOCK ADVANCE—(Continued)

<i>Receipts</i>		<i>Payments</i>
Ross, K.	\$ 2.31	
Richards, J. A.	31.30	
Rose, W. S.	3.30	
Registrar, Land Titles Office	48.42	
Smailes, F.	65.05	
Stowe, E.	83.55	
Stothert, A.	49.74	
Stirling, J. T.	150.81	
Stephens, W. J.	1.86	
Stutchbury, H.	54.56	
Smith, Miss E.	17.49	
Scott, W. M.	6.04	
Sullivan, H. T.	54.55	
Secretary, Department of Provincial	23.19	
Smith, Hon. V. W.	4.93	
Stowe, W. H.	4.38	
Sievwright, C. W.	27.48	
Treasurer, Department of Provincial	329.40	
Truswell, W.	62.21	
Trowbridge, E.	245.37	
Telephones, Department of	423.46	
Trust Account "A", Dept. of Public Works	7,519.70	
University of Alberta	642.14	
Whiston, A. K.	100.01	
Williamson, S.	40.28	
Willetts, C.	27.84	
Workmen's Compensation Board	224.42	
Whitson & Knapp, et al.	992.79	
Provincial Treasurer	33,563.85	
Total	<u>\$174,085.22</u>	Total <u><u>\$174,085.22</u></u>

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
SUMMARIZED STATEMENT OF RECEIPTS AND PAYMENTS
YEAR ENDED DECEMBER 31, 1926

RECEIPTS

Amount in Fund, December 31, 1925	\$505,273.33	
Tax Receipts during year 1926	391,076.85	
Interest during year 1926 (Bank)	8,355.93	
Interest during year 1926 (Savings Certificates)	17,780.32	
Refunds during year 1926	3,844.35	
	<u> </u>	\$926,330.78

PAYMENTS

Medical Attendance and Relief	\$ 53,367.22	
Mothers' Allowance	12,520.00	
Pests and Weeds	450.50	
Roads and Bridges (including inspection)	284,693.30	
Compensation for Lands	13,179.64	
Refunds	6,334.74	
Administration	60,554.09	
	<u> </u>	431,099.49
Amount in Fund, December 31, 1926		<u><u>\$495,231.29</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION, MAINTENANCE AND
OPERATION OF FERRIES

CONSTRUCTION:

Ferry Over—

North Saskatchewan River at Shandro	\$1,761.41
North Saskatchewan River at Rocky Mountain House	1,528.87
Peace River at Dunvegan	2,038.45
Red Deer River at Finnegan Crossing	1,035.52
McLeod River at McLeod Valley	1,674.30
North Saskatchewan River at Elk Point	1,504.84
Red Deer River West of Morrin	1,027.00
Athabasca River at Smith	1,391.06
Athabasca River, South of Christmas Creek	3,981.27
North Saskatchewan River at Pakan	31.66
North Saskatchewan River, North of Manville	200.00
North Saskatchewan River at Heinsburg	174.72
Pembina River at Letts Crossing	281.03
Ferries General	267.76
	\$16,897.89

MAINTENANCE AND OPERATION:

North Saskatchewan River at Brosseau	\$ 974.46
North Saskatchewan River at Desjarlais	616.94
Athabasca River at Holmes Crossing	918.82
Red Deer River at Dorothy	746.51
North Saskatchewan River at Pakan	841.81
Red Deer River at Garrington Crossing	1,112.24
North Saskatchewan River at 4th Meridian	1,133.17
Athabasca River at Athabasca	2,687.04
Pembina River at Letts Crossing	687.84
North Saskatchewan River at Shandro	616.57
North Saskatchewan River at Hopkins	724.43
Red Deer River at Hutton	855.45
North Saskatchewan River at Rocky Mountain House	1,178.16
Narrows of Lac Ste. Anne	545.88
North Saskatchewan River at Lea Park	606.51
North Saskatchewan River at Eldorena	589.73
Pembina River at Antonsen Crossing	140.57
Pembina River at Wright's Crossing	655.33
North Saskatchewan River at Laramas Crossing	657.98
Peace River at Dunvegan	1,499.49
South Saskatchewan River at Bow Island	725.70
North Saskatchewan River, North of Manville	650.74
North Saskatchewan River at Genesee	683.02
Red Deer River at Steepleville	805.20
Big Smoky River at Goodwin Crossing	1,017.58
Bow River at Riverbow	1,096.95
Bow River at Bredin Crossing	758.54
Red Deer River, West of Munson	836.55
North Saskatchewan River at Berry Moor	966.07
Red Deer River at Finnegan Crossing	980.92
Pembina River at Matthews Crossing	564.77
North Saskatchewan River at Mooswa	673.84
McLeod River at Allendale Crossing	569.24
North Saskatchewan River at Vinca	630.17
Pembina River at Manola	702.78
McLeod River at McLeod Valley	796.32
Red Deer River, North of Jenner	945.17
Red Deer River, at Gregory Crossing	861.01
North Saskatchewan River at Elk Point	845.81
Red Deer River, West of Morrin	767.72
Narrows, Sandy Lake	132.34

STATEMENT No. 68—*Continued*

Athabasca River at Smith	\$ 880.56	
Bow River, South of Crowfoot	803.45	
Pembina River, South of Fawcett	690.01	
North Saskatchewan River at Waskatenau	912.49	
Athabasca River, South of Christmas Creek Crossing	928.09	
McLeod River at Mahaska	684.04	
Red Deer River, North of Atlee	1,165.68	
North Saskatchewan River at Forbesville	709.80	
South Saskatchewan River, South of Empress	3,051.92	
McLeod River at Rosevear	797.21	
North Saskatchewan River at Warspite	549.82	
Red Deer River at Buffalo Crossing	2,071.54	
Peace River at Fort Vermilion	1,795.43	
North Saskatchewan River at Heinsburg	486.88	
Red Deer River at Rosedale	898.96	
Bow River at Bow Slope Crossing	1,957.92	
Athabasca River at Whitecourt	696.97	
Ferries General	6,525.74	
		59,405.88
		<u>\$76,303.77</u>
		<u><u><u>=====</u></u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE
OF BRIDGES

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

District.	Maintenance.	Construction.	Total
Bridges			
General	\$ 10,196.88	\$ 13,627.62	\$ 23,824.50
I.D. 5		6,210.56	6,210.56
I.D. 6		5,007.23	5,007.23
I.D. 7		3,070.24	3,070.24
I.D. 8		1,328.68	1,328.68
I.D. 9	451.13	2,702.65	3,153.78
M.D. 10		25,834.42	25,834.42
M.D. 37		2,589.78	2,589.78
I.D. 38		1,625.34	1,625.34
M.D. 39	90.86	4,726.34	4,817.20
M.D. 40		1,852.44	1,852.44
I.D. 67	14.90	3,954.94	3,969.84
M.D. 69	829.26		829.26
M.D. 70	1,817.33	1,340.59	3,157.92
I.D. 71	119.58		119.58
I.D. 91		1,191.53	1,191.53
M.D. 92		1,789.61	1,789.61
I.D. 93	12.75		12.75
I.D. 97		1,060.66	1,060.66
M.D. 99	22.40	15,975.98	15,998.38
I.D. 100	101.18	3,629.37	3,730.55
M.D. 129		491.69	491.69
I.D. 155		8,641.84	8,641.84
I.D. 156		237.00	237.00
M.D. 159	136.97	1,549.73	1,686.70
I.D. 160	694.58		694.58
I.D. 185		1,132.48	1,132.48
I.D. 186		344.83	344.83
M.D. 189		2,494.49	2,494.49
M.D. 190		40.04	40.04
M.D. 191	98.15	7,172.67	7,270.82
I.D. 213		482.87	482.87
M.D. 214		823.78	823.78
I.D. 217	232.69	5,485.87	5,718.56
M.D. 218		1,253.05	1,253.05
M.D. 219	394.69	8,659.06	9,053.75
M.D. 221	138.74	17,181.38	17,320.12
I.D. 222		592.60	592.60
M.D. 241	76.50	591.02	667.52
M.D. 245		517.68	517.68
I.D. 246	65.00		65.00
I.D. 247		8,326.90	8,326.90
M.D. 248		382.95	382.95
M.D. 249	622.77	1,808.42	2,431.19
M.D. 250	14.35	214.97	229.32
I.D. 251	112.50	3,782.89	3,895.39
M.D. 274		665.12	665.12
M.D. 275		500.28	500.28
M.D. 277	174.26	1,151.69	1,325.95
M.D. 279		7,239.72	7,239.72
M.D. 280		1,432.50	1,432.50
M.D. 281	355.50	15,901.37	16,256.87
I.D. 282	1,020.95	4,605.24	5,626.19
I.D. 302		577.02	577.02
M.D. 304		254.97	254.97
M.D. 305		515.97	515.97
M.D. 306		634.84	634.84
M.D. 307		1,055.21	1,055.21
M.D. 308	104.24	1,826.73	1,930.97
M.D. 309	128.00	6,483.60	6,611.60
M.D. 310	437.59	1,267.18	1,704.77

STATEMENT No. 69—Continued

District.	Maintenance.	Construction.	Total
M.D. 311	\$ 547.86	\$ 3,561.51	\$ 4,109.37
M.D. 312		930.13	930.13
M.D. 333		1,995.78	1,995.78
M.D. 334		493.85	493.85
M.D. 335		687.64	687.64
M.D. 336		942.58	942.58
M.D. 338		1,106.64	1,106.64
M.D. 339	1,427.40	14,298.15	15,725.55
M.D. 340	287.90		287.90
M.D. 341	452.44	5,030.79	5,483.23
M.D. 342		20,462.44	20,462.44
M.D. 343		2,084.62	2,084.62
M.D. 363	115.76		115.76
M.D. 364	102.27	644.09	746.36
M.D. 365		5,991.74	5,991.74
M.D. 366		3,132.52	3,132.52
M.D. 367	96.50		96.50
M.D. 371	1,085.31	1,927.57	3,012.88
M.D. 393	135.70		135.70
M.D. 394	81.00	1,394.07	1,475.07
M.D. 395	103.22	637.77	740.99
M.D. 396	164.24	829.01	993.25
M.D. 398		1,709.71	1,709.71
M.D. 399	3,917.37	1,152.28	5,069.65
M.D. 400	212.12	12,285.08	12,497.20
M.D. 401	55.19	2,990.53	3,045.72
M.D. 422	78.25		78.25
M.D. 423	276.17		276.17
M.D. 425	331.04		331.04
M.D. 426	244.75		244.75
M.D. 427		851.43	851.43
M.D. 428		1,176.77	1,176.77
M.D. 429	529.36	9,383.98	9,913.34
M.D. 430	183.19	1,041.48	1,224.67
M.D. 431		1,668.53	1,668.53
M.D. 451	158.50	17,120.99	17,279.49
M.D. 452		1,435.47	1,435.47
M.D. 453		1,724.28	1,724.28
M.D. 454		205.50	205.50
M.D. 455		844.65	844.65
M.D. 457	190.28		190.28
M.D. 458	893.26	5,193.74	6,087.00
M.D. 459	410.46	1,841.34	2,251.80
M.D. 460		85.56	85.56
M.D. 481		1,112.57	1,112.57
M.D. 482	226.84		226.84
M.D. 483	231.53		231.53
M.D. 484		2,097.21	2,097.21
M.D. 485		1,341.43	1,341.43
M.D. 486		414.92	414.92
M.D. 487	12.05		12.05
M.D. 489	67.91	855.55	923.46
M.D. 490	600.86		600.86
M.D. 491		10,605.86	10,605.86
M.D. 511		20.00	20.00
M.D. 512		1,756.25	1,756.25
M.D. 513		1,623.99	1,623.99
M.D. 515	95.35	6,061.18	6,156.53
M.D. 516		3,704.77	3,704.77
M.D. 517	200.10	2,254.66	2,454.76
M.D. 518	86.32	318.01	404.33
M.D. 519		2,157.83	2,157.83
M.D. 520		1,028.51	1,028.51
M.D. 521		1,361.11	1,361.11
M.D. 522		85.63	85.63
I.D. 527		2,856.55	2,856.55

STATEMENT No. 69—Continued

District.	Maintenance.	Construction.	Total
I.D. 541		\$ 1,498.14	\$ 1,498.14
M.D. 544		200.00	200.00
M.D. 546	\$ 502.99	1,911.70	2,414.69
M.D. 547	382.29	150.75	533.04
M.D. 548	3,719.94		3,719.94
M.D. 549	1,149.42		1,149.42
M.D. 550	33.91	602.05	635.96
M.D. 551		1,713.38	1,713.38
M.D. 552		1,796.71	1,796.71
M.D. 553		817.73	817.73
I.D. 554	256.02		256.02
I.D. 555		19,997.05	19,997.05
M.D. 573		1,098.70	1,098.70
M.D. 574		4,254.89	4,254.89
M.D. 575	243.76	1,579.81	1,823.57
M.D. 576		1,370.84	1,370.84
M.D. 577	50.41	2,118.50	2,168.91
M.D. 578	44.22		44.22
M.D. 579	26.37	1,715.98	1,742.35
M.D. 580	498.00	2,470.24	2,968.24
M.D. 581	551.21	4,648.81	5,200.02
M.D. 582	553.70	1,913.06	2,466.76
I.D. 583		3,754.51	3,754.51
I.D. 601		9,245.53	9,245.53
I.D. 602	7.00	232.56	239.56
I.D. 603	26.60		26.60
I.D. 604		3,409.12	3,409.12
M.D. 607		840.25	840.25
M.D. 608		1,355.63	1,355.63
M.D. 609	1,742.02	1,432.69	3,174.71
I.D. 610	2,646.73	1,057.56	3,704.29
I.D. 635	40.35		40.35
M.D. 637		2,762.66	2,762.66
M.D. 638		1,710.47	1,710.47
I.D. 639	948.60		948.60
I.D. 640	53.00		53.00
I.D. 641	17.00		17.00
M.D. 665		199.20	199.20
I.D. 666		224.99	224.99
I.D. 667		1,964.16	1,964.16
I.D. 668		2,920.26	2,920.26
I.D. 730	84.75		84.75
I.D. 731	359.22	3,194.53	3,553.75
I.D. 732	292.25	4,368.01	4,660.26
I.D. 733		6,773.66	6,773.66
I.D. 738		869.51	869.51
M.D. 739		447.50	447.50
M.D. 740	234.05	1,154.80	1,388.85
I.D. 741	226.31	7,318.49	7,544.80
I.D. 764	2,232.58	697.07	2,929.65
I.D. 765	386.78	302.92	689.70
I.D. 769		266.83	266.83
I.D. 770		746.29	746.29
I.D. 771	6.00	1,693.02	1,699.02
I.D. 772		692.76	692.76
I.D. 794	44.00		44.00
I.D. 795	59.00		59.00
I.D. 796	140.03	100.96	240.99
I.D. 800		249.63	249.63
I.D. 825	143.50	5,474.39	5,617.89
M.D. 829		586.40	586.40
I.D. 843	345.65	5.95	351.60
I.D. 852	294.05		294.05
I.D. 855	328.00		328.00
M.D. 857	139.70	502.15	641.85
M.D. 858		1,329.19	1,329.19

STATEMENT No. 69—Continued

District.	Maintenance.	Construction.	Total
I.D. 886		\$ 904.67	\$ 904.67
I.D. 887		378.27	378.27
I.D. 917		18.92	18.92
I.D. 946		348.13	348.13
I.R.	\$ 17.50		17.50
	<u>\$ 50,891.16</u>	<u>\$499,747.86</u>	<u>\$550,639.02</u>

SUMMARY

Maintenance: Appropriation No. 705, Income Account	\$ 50,891.16
Construction: Appropriation No. 753, Capital Account	499,747.86
Total	<u>\$550,639.02</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE
OF MAIN HIGHWAYS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

PARTICULARS.	AMOUNT.
<i>Construction:</i>	
General	\$ 71,817.66
Calgary—Airdrie	760.35
Airdrie—Carstairs	8,261.01
4 M. South of Innisfail—Innisfail	50.07
Carstairs—Olds	39,180.76
3 M. S. Olds—4 M. S. Innisfail	27,066.44
7 M. N. Innisfail—Innisfail	476.56
Red Deer—S. W. Penhold	20,161.53
Lacombe—3 Miles North	4,186.83
Red Deer—Lacombe	36,611.82
3 M. N. Lacombe—Ponoka	91,615.29
Wetaskiwin—Millet	40,928.57
Menaik—Wetaskiwin	62,160.90
Edmonton—Leduc	69,905.72
Leduc—Millet	60,039.64
Lethbridge—Bow Island	1,179.46
Lethbridge—Macleod	1.80
Mile 171.6—Mile 173.9	28.99
Frank Slide	1,066.56
Mile 261.7—Mile 262.0	22.26
Frank—Coleman	12,755.28
Frank—Lundbreck	34,355.30
Pincher—Lundbreck	7,254.49
Mile 262.3—Boundary	808.24
Mile 261.7—Coleman	72,144.98
Calgary—Okotoks	860.50
Okotoks—High River	246.40
High River—Nanton	45,903.17
Nanton—Stavely	27,350.10
Stavely—Macleod	24,914.11
Macleod—Cardston	1,661.92
Cardston—International Boundary	33,271.21
Calgary—Inverlake	58,452.49
International Boundary—Strathmore	73,707.62
Main Line Junction—Irricana	79.14
Hanna—Delia	39,729.41
Drumheller—Delia	1,238.63
Warner—Mile 51.7	10,509.18
Warner—Stirling	24,651.86
Milk River—6 Miles North	13,580.22
Milk River—Warner	23,142.30
Milk River—West Boundary	34,969.46
Calgary—Cochrane	11,721.08
Cochrane—Radnor	448.00
Radnor—Morley	3,356.89
Paint Earth Creek	12,471.75
Paint Earth Creek—Battle River	12,434.81
Alhambra—Rocky Mountain House	41,334.86
Daysland—Bawlf	20.00
Nevis—Stettler	88.91
Castor—Coronation	453.44
Edmonton—Cooking Lake	26,368.91
Edmonton—Fort Saskatchewan	54,287.65
Fort Saskatchewan—Chipman	1,463.39
Ranfurly—Vegreville	19,494.47
Chipman—Mundare	19,929.59
Vermilion—Lloydminster	40,413.59
Ranfurly—Innisfree	268.75

STATEMENT NO. 70.—(Continued)

PARTICULARS.	AMOUNT.
Winterburn—Stony Plain	\$ 886.65
Stony Plain—Wabamun ..	150.10
Entwistle—Evansburg ..	210.00
Evansburg—Edson ..	193.40
Hargwen—Park Boundary ..	4,054.74
Clyde—Legal ..	1,630.50
Edmonton—St. Albert ..	1,719.89
Meanook—Athabasca ..	10,164.67
Rochester—Meanook ..	3,516.24
Clyde—Rochester ..	72,679.94
Donnelly—Springburn ..	7,771.37
Peace River—Sturgeon Lake ..	3,603.12
Sec. 18-75-5-5 to Sec. 12-74-6-5 ..	126.13
11 M. E. B.C. Boundary—8 Miles E.	35.75
Calgary—Bowness Park ..	4,689.51
Drumheller—Rosedale ..	13,261.40
Through Beaver Hills ..	896.76
Boyle—Donatville ..	25,191.38
Ft. McMurray—Alta. Salt Co. Plant ..	1,031.38
Slave Lake—Kinuso ..	62,217.56
Grouard—Whitefish Lake Trail ..	297.85
Pincher—Waterton Lake ..	14,348.16
Onoway—Whitecourt ..	17,985.01
Calgary—Priddis Trail ..	1,593.78
Cardston—Waterton Lake ..	2,005.32
Okotoks—Turner Valley ..	20,941.84
Across Sandy Lake Reserve ..	2,391.38
Glenwoodville—Hill Springs ..	888.21
Cooking Lake—Joseph Lake ..	3,504.27
Gleichen—South-west ..	2,497.19
St. Paul—Cold Lake ..	10,230.85
East from Shouldice ..	3,543.10
Rocky Mountain House—Harburg ..	300.00
Peace River—Judah Hill ..	1,477.25
Knob Hill—Buck Lake ..	797.89
Vilna—Ashmont ..	6,570.71
Slave Lake—Wabaskiw Trail ..	499.81
Valhalla Centre—Brainard ..	750.00
McKay North ..	1,498.80
Kirkpatrick—Monarch Mine ..	2,006.42
Valhalla Centre—Beaver Lodge ..	1,232.25
Christmas Creek Ferry ..	2,000.00
Battle River Prairie—White Mud River ..	1,526.78
Duchess—Bassano ..	2,060.83
Kininvie—Suffield ..	2,329.00
Taber East ..	2,951.20
Lethbridge—Cardston ..	9,839.07
Irricana—Beiseker ..	3,067.20
Hanna—Alsask ..	2,225.16
Hanna—Alsask ..	96.50
East and West of Mirror ..	4,695.44
Consort—Compeer ..	3,486.95
Wetaskiwin—Hayter ..	4,241.20
Daysland—Lougheed ..	3,155.82
Lougheed—Hayter ..	6,179.01
Irma—Wainwright ..	3,392.21
West of Kinsella ..	572.57
Evansburg West ..	9,242.74
Wembley ..	1,378.71
Berwyn—Waterhole ..	10,258.32
Leading to Fedorah Siding ..	10.70
St. Paul to Lake Eliza ..	1,000.00
Leading to Pine Lake ..	1,800.00
Ferry Approach to Dunvegan ..	497.10
Lindale—Keystone ..	3,000.00
Ft. McMurray—Salt Plant ..	2,477.40
Plamondon—Lac La Biche Trail ..	3,855.54
Medicine Hat—Havre ..	7,936.19
Fitzgerald—Ft. Smith ..	1,058.50
Approach Recimus Bridge ..	500.00

STATEMENT No. 70.—(Continued)

PARTICULARS.	AMOUNT.
Approach Recimus Bridge	\$ 300.00
Scottish Settlement in M.D. 512	3,000.00
N. 33-50-24-W. 4th	799.50
Nevis—Castor	10.50
	\$1,729,999.04

Maintenance :

General	\$ 23,839.23
Calgary—Didsbury	6,671.33
Didsbury—Innisfail	1,538.79
Innisfail—Red Deer	1,603.77
Red Deer—Wetaskiwin	1,812.52
Wetaskiwin—Millet	1,586.81
Millet—Edmonton	1,080.67
Calgary—Kananaskis	5,967.82
Calgary—Cluny	4,388.32
Cluny—Kininvie	4,302.83
Kininvie—Medicine Hat	1,282.77
Calgary—North Boundary Tp. 13	16,895.81
North Boundary Tp. 13—Macleod	1,927.48
Macleod—Glacier Park	1,697.00
Walsh—Medicine Hat	1,260.36
Medicine Hat—Bow Island	911.70
Bow Island—Lethbridge	4,094.36
Lethbridge—Macleod	2,221.44
Macleod—B.C. Summit	6,938.30
Lethbridge—North Tp. 6-19-4	1,379.85
North Tp. 6-19-4—Coutts	504.92
Lethbridge—Cardston	1.44
Hanna—Castor	2,497.62
Castor—Killam	1,849.18
Killam—Viking	951.32
Calgary—Drumheller	4,514.57
Drumheller—Youngstown	4,241.49
Youngstown—Alsask	1,601.89
Lacombe—Nevis	916.49
Nevis—Castor	1,823.17
Castor—Compeer	6,843.50
Wetaskiwin—Bittern Lake	1,745.90
Bittern Lake—Daysland	2,622.55
Daysland—Lougheed	2,902.07
Lougheed—Hayter	4,023.17
Edmonton—Tofield	2,629.99
Tofield—Holden	1,374.09
Holden—Kinsella	2,669.34
Kinsella—Butze	1,950.35
Edmonton—Ft. Saskatchewan	719.76
Ft. Saskatchewan—Chipman	2,858.36
Chipman—West Range 11	2,444.80
West Range 11—Lloydminster	2,724.39
Edmonton—Evansburg	6,720.30
Evansburg—Edson	1,741.23
Edmonton—Clyde	2,444.29
Clyde—Athabasca	307.90
Edmonton—Vimy	3,024.77
Vimy—Holmes Crossing	3,305.58
Through Beaver Hills	2,748.76
Grande Prairie—Pouce Coupe	4,694.65
Athabasca—Peace River	77.40
Grouard—Peace River	841.90
Red Deer—Rocky Mt. House	4,784.95
Peace River—Dunvegan	1,879.56
Dunvegan—Spirit River	1,407.66
Spirit River—Grande Prairie	1,566.16
Pincher Creek—Waterton Park	763.49
Lacombe—Gull Lake	295.75
E. & S. of New Norway	215.10
Drumheller—Rosedale	360.80
38-19-20-4	820.80
Bowness Road	284.97

STATEMENT No. 70.—(Continued)

PARTICULARS.	AMOUNT.
Cardston—Waterton Lakes	\$ 809.31
St. Albert—Alberta Beach	1,895.45
Camrose—Chipman	1,574.87
Stettler—Buffalo Lake	277.65
N. 19-24, 52-1-W. 5th	115.80
Ohaton—Meeting Creek and South	.90
E. Sec. 4-33, 43-44, 45-46-13-4	60.30
Onoway—Sangudo	746.09
Stettler North—Donalda	311.85
Okotoks—Turner Valley	311.30
South of Killam	27.00
Hillsprings—Cardston	69.30
Keith Sanitarium—Banff Main Highway	10.05
St. Paul—Cold Lake	149.70
	\$ 190,457.11
	\$1,920,456.15

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE
OF MARKET AND LOCAL ROADS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

M.D. or I.D.	Maintenance.	Construction.	Total
I.D. 1	\$ 52.25		\$ 52.25
I.D. 2	17.50	\$ 45.15	62.65
I.D. 3	149.24	476.87	626.11
I.D. 4	611.62	489.25	1,100.87
I.D. 5	880.00	400.00	1,280.00
I.D. 6	997.25	400.75	1,398.00
I.D. 7	197.75	885.60	1,083.35
I.D. 8	400.00	697.60	1,097.60
I.D. 9	499.90	800.00	1,299.90
M.D. 10	350.00	350.00	700.00
I.D. 31	399.00	407.00	806.00
I.D. 32	146.75	462.99	609.74
M.D. 33	88.92		88.92
I.D. 35	101.00	386.00	487.00
M.D. 36	400.00	1,200.00	1,600.00
M.D. 37		800.00	800.00
I.D. 38	397.91	498.50	896.41
M.D. 39	580.00	800.00	1,380.00
M.D. 40	490.00	300.00	790.00
I.D. 61	819.46	512.93	1,332.39
I.D. 62	584.80	954.24	1,539.04
I.D. 63	504.00	445.17	949.17
M.D. 64	457.75	705.77	1,163.52
M.D. 65	320.00	390.00	710.00
I.D. 66	500.00	348.50	848.50
I.D. 67	418.80	1,000.00	1,418.80
I.D. 68	1,099.80	500.00	1,599.80
M.D. 69	345.00	500.00	845.00
M.D. 70	330.00	800.00	1,130.00
I.D. 71	100.00		100.00
I.D. 91	564.78	557.94	1,122.72
M.D. 92	655.50	655.50	1,311.00
I.D. 93	379.25	402.99	782.24
M.D. 96	319.00	400.00	719.00
I.D. 97	797.20	698.75	1,495.95
M.D. 98	640.00	692.00	1,332.00
M.D. 99	470.00	830.00	1,300.00
I.D. 100	949.99	392.50	1,342.49
I.D. 101	265.00		265.00
I.D. 121	484.05	538.50	1,022.55
I.D. 122	588.65	532.25	1,120.90
M.D. 123		246.00	246.00
I.D. 125	349.00		349.00
I.D. 126	520.30	520.50	1,040.80
M.D. 127	654.75	654.75	1,309.50
M.D. 128	755.25	755.25	1,510.50
M.D. 129	380.00	1,351.00	1,731.00
I.D. 130	857.90	376.50	1,234.40
I.D. 131	219.00		219.00
I.D. 151	598.85	334.12	932.97
I.D. 152	449.60	539.25	988.85
M.D. 153	412.50	356.00	768.50
I.D. 154	262.50		262.50
I.D. 155	608.70	678.20	1,286.90
I.D. 156	582.00	600.29	1,182.29
M.D. 157	813.00	813.00	1,626.00

PUBLIC WORKS DEPARTMENT

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STATEMENT No. 71—Continued

M.D. or I.D.	Maintenance, Construction.		Total
M.D. 158	\$ 936.75	\$ 936.75	\$ 1,873.50
M.D. 159	948.75	948.75	1,897.50
I.D. 160	496.75	497.00	993.75
I.D. 161	173.25	173.00	346.25
I.D. 181	580.55	500.80	1,081.35
I.D. 182	514.44	450.50	964.94
I.D. 184	12.25		12.25
I.D. 185	646.85	531.10	1,177.95
M.D. 189	1,025.25	1,025.25	2,050.50
M.D. 190	849.75	849.75	1,699.50
M.D. 191	883.50	883.50	1,767.00
I.D. 211	413.24	484.25	897.49
I.D. 212	653.25	656.75	1,310.00
I.D. 213	444.65	617.61	1,062.26
M.D. 214	776.25	776.25	1,552.50
M.D. 215	211.00	231.00	442.00
I.D. 216	523.25	523.50	1,046.75
I.D. 217	621.75	624.75	1,246.50
M.D. 218	763.50	763.50	1,527.00
M.D. 219	747.75	747.75	1,495.50
M.D. 220	713.25	713.25	1,426.50
M.D. 221	416.25	416.25	832.50
I.D. 222	633.75	624.75	1,258.50
M.D. 241	676.50	676.50	1,353.00
M.D. 242	631.50	631.50	1,263.00
M.D. 243	532.00	616.50	1,148.50
M.D. 244	462.00	594.00	1,056.00
M.D. 245	594.00	594.00	1,188.00
I.D. 246	392.55	402.56	795.11
I.D. 247	664.20	663.75	1,327.95
M.D. 248	778.50	778.50	1,557.00
M.D. 249	853.50	853.50	1,707.00
M.D. 250	912.00	912.00	1,824.00
I.D. 251	635.18	636.00	1,271.18
I.D. 252	498.75	513.75	1,012.50
M.D. 271	630.75	630.75	1,261.50
M.D. 272	566.00	597.75	1,163.75
M.D. 273	582.75	582.75	1,165.50
M.D. 274	567.75	567.75	1,135.50
M.D. 275	696.75	696.75	1,393.50
M.D. 277	837.75	837.75	1,675.50
M.D. 278	1,002.50	1,002.50	2,005.00
M.D. 279	873.00	873.00	1,746.00
M.D. 280	1,004.25	1,004.25	2,008.50
M.D. 281	504.40	400.00	904.40
I.D. 282	1,086.05		1,086.05
M.D. 301	612.75	612.75	1,225.50
M.D. 302	582.75	582.75	1,165.50
M.D. 303	609.00	609.00	1,218.00
M.D. 304	564.00	564.00	1,128.00
M.D. 305	643.50	643.50	1,287.00
M.D. 306	558.00	724.50	1,282.50
M.D. 307	679.50	679.50	1,359.00
M.D. 308		2,043.50	2,043.50
M.D. 309		1,823.50	1,823.50
M.D. 310		1,925.50	1,925.50
M.D. 311		1,865.50	1,865.50
M.D. 312	1,248.50	814.00	2,062.50
I.D. 331	622.66	618.37	1,241.03
I.D. 332	684.00	696.70	1,380.70
I.D. 333	733.25	717.20	1,450.45
M.D. 334	1,026.00	1,026.00	2,052.00
M.D. 335	411.00	411.00	822.00
M.D. 336	1,677.00		1,677.00
M.D. 337	1,527.00		1,527.00
M.D. 338	700.00	1,410.00	2,110.00
M.D. 339		1,714.00	1,714.00
M.D. 340	1,440.00	729.50	2,169.50

STATEMENT No. 71—Continued

M.D. or I.D.	Maintenance.	Construction.	Total
M.D. 341		\$ 1,887.00	\$ 1,887.00
M.D. 342	\$ 1,634.00	950.00	2,584.00
M.D. 343	1,621.00		1,621.00
M.D. 361	1,070.00	800.00	1,870.00
M.D. 362	800.00	800.00	1,600.00
M.D. 363	1,000.00	700.00	1,700.00
M.D. 364	800.00	1,500.00	2,300.00
M.D. 365	953.25	953.25	1,906.50
M.D. 366	1,248.50		1,248.50
M.D. 367	1,954.50		1,954.50
M.D. 371	1,188.00	595.00	1,783.00
M.D. 391	425.00	1,200.00	1,625.00
M.D. 392	900.00	600.00	1,500.00
M.D. 393	1,000.00	633.00	1,633.00
M.D. 394	325.00	900.00	1,225.00
M.D. 395	750.00	900.00	1,650.00
M.D. 396	700.00	800.00	1,500.00
M.D. 397	1,000.00	800.00	1,800.00
M.D. 398		2,127.00	2,127.00
M.D. 399		2,400.00	2,400.00
M.D. 400	880.00	1,011.50	1,891.50
M.D. 401	2,716.50		2,716.50
I.D. 403	1,436.95		1,436.95
M.D. 421	970.00	900.00	1,870.00
M.D. 422	750.00	1,000.00	1,750.00
M.D. 423	765.00	900.00	1,665.00
M.D. 424	600.00	600.00	1,200.00
M.D. 425	750.00	1,000.00	1,750.00
M.D. 426	600.00	1,200.00	1,800.00
M.D. 427	650.00	1,400.00	2,050.00
M.D. 428	1,170.00		1,170.00
M.D. 429	865.25	1,512.25	2,377.50
M.D. 430	1,014.00	900.00	1,914.00
M.D. 431	1,815.00		1,815.00
M.D. 451	1,123.00	600.00	1,723.00
M.D. 452	534.50	1,069.00	1,603.50
M.D. 453	580.00	1,160.00	1,740.00
M.D. 454	1,200.00	600.00	1,800.00
M.D. 455	850.00	900.00	1,750.00
M.D. 456	1,150.00	400.00	1,550.00
M.D. 457	750.00	1,000.00	1,750.00
M.D. 458		2,000.00	2,000.00
M.D. 459	1,200.00	1,000.00	2,200.00
M.D. 460	1,628.00		1,628.00
I.D. 461		1,761.67	1,761.67
M.D. 481	599.25	1,199.00	1,798.25
M.D. 482	617.50	2,235.00	2,852.50
M.D. 483	1,630.00	1,260.00	2,890.00
M.D. 484	730.00	1,260.00	1,990.00
M.D. 485	900.00	900.00	1,800.00
M.D. 486	1,100.00	800.00	1,900.00
M.D. 487	1,500.00	900.00	2,400.00
M.D. 488	1,000.00	1,038.00	2,038.00
M.D. 489		2,125.00	2,125.00
M.D. 490		2,000.00	2,000.00
I.D. 491	1,238.30		1,238.30
M.D. 511	730.00	1,460.00	2,190.00
M.D. 512	655.00	1,154.25	1,809.25
M.D. 513	625.00	2,250.00	2,875.00
M.D. 514	661.00	1,292.00	1,953.00
M.D. 515	1,162.00	1,038.00	2,200.00
M.D. 516	1,150.00	1,035.00	2,185.00
M.D. 517		1,700.00	1,700.00
M.D. 518	774.00	1,000.00	1,774.00
M.D. 519		1,935.00	1,935.00
M.D. 520	1,185.50	1,000.00	2,185.50
M.D. 521	783.50	700.00	1,483.50
M.D. 522		1,575.00	1,575.00

STATEMENT No. 71—Continued

M.D. or I.D.	Maintenance.	Construction.	Total
I.D. 523	\$ 978.15		\$ 978.15
I.D. 525	418.75		418.75
I.D. 541	678.30	\$ 668.79	1,347.09
M.D. 542	848.25	848.25	1,696.50
M.D. 543	1,159.50	1,159.50	2,319.00
M.D. 544	960.00	920.00	1,880.00
M.D. 545	753.50	1,507.00	2,260.50
M.D. 546		2,000.00	2,000.00
M.D. 547	900.00	1,000.00	1,900.00
M.D. 548		2,500.00	2,500.00
M.D. 549		2,092.00	2,092.00
M.D. 550	864.00	1,575.00	2,439.00
M.D. 551	850.00	2,100.00	2,950.00
M.D. 552	615.00	1,500.00	2,115.00
I.D. 553	1,199.98	1,725.90	2,925.88
I.D. 554	1,006.10	1,509.16	2,515.26
I.D. 555	920.75	2,488.00	3,408.75
M.D. 572	493.50	987.00	1,480.50
M.D. 573	731.50	1,463.00	2,194.50
M.D. 574	572.00	856.00	1,428.00
M.D. 575	845.00	1,690.00	2,535.00
M.D. 576	1,000.00	1,000.00	2,000.00
M.D. 577	1,998.00	1,498.00	3,496.00
M.D. 578	1,650.00	1,000.00	2,650.00
M.D. 579	1,000.00	1,500.00	2,500.00
M.D. 580	1,041.00	1,200.00	2,241.00
M.D. 581	1,471.00	1,200.00	2,671.00
M.D. 582	3,067.50		3,067.50
I.D. 583	3,340.61		3,340.61
I.D. 584	1,550.25	564.65	2,114.90
I.D. 601	1,387.55	501.60	1,889.15
I.D. 602	1,672.12	407.50	2,079.62
I.D. 603	1,473.40		1,473.40
I.D. 604	1,293.70	410.25	1,703.95
M.D. 605	700.00	696.50	1,396.50
I.D. 607	1,417.55		1,417.55
M.D. 608	1,750.00	1,000.00	2,750.00
M.D. 609	1,200.00	1,200.00	2,400.00
I.D. 610	2,555.44		2,555.44
I.D. 611	999.22		999.22
I.D. 612	1,070.50		1,070.50
I.D. 613	1,002.56		1,002.56
I.D. 615	238.70		238.70
I.D. 631	847.25	349.90	1,197.15
I.D. 634	786.44	399.65	1,186.09
I.D. 635	2,278.82		2,278.82
I.D. 636	592.85		592.85
M.D. 637	500.00	1,500.00	2,000.00
M.D. 638	450.00	2,000.00	2,450.00
I.D. 639	501.26	941.30	1,442.56
I.D. 640	1,001.72	428.00	1,429.72
I.D. 641	839.50	1,001.80	1,841.30
I.D. 665	1,052.20	958.67	2,010.87
I.D. 666	895.58		895.58
I.D. 667	1,513.00	834.67	2,347.67
M.D. 668	700.00	600.00	1,300.00
I.D. 669	313.00		313.00
I.D. 695	500.50		500.50
I.D. 696	296.00		296.00
I.D. 697	920.15		920.15
I.D. 699	303.50		303.50
I.D. 706	100.50		100.50
I.D. 707	326.25		326.25
I.D. 727	517.10	81.50	598.60
I.D. 729	287.25	500.00	787.25
I.D. 730	73.00		73.00
I.D. 732	488.02		488.02
I.D. 733	248.00		248.00

STATEMENT No. 71—Continued

M.D. or I.D.	Maintenance.	Construction.	Total
I.D. 738	\$ 333.70	\$ 696.40	\$ 1,030.10
M.D. 739	1,150.00	1,400.00	2,550.00
M.D. 740	800.00	1,400.00	2,200.00
I.D. 741	1,001.65	1,408.86	2,410.51
I.D. 742	192.25	397.50	589.75
I.D. 764	2,554.48	1,526.90	4,081.38
I.D. 765	660.83	896.00	1,556.83
I.D. 766	500.34	700.00	1,200.34
I.D. 769	272.50	300.00	572.50
I.D. 770	565.57	1,475.02	2,040.59
I.D. 771	1,717.85	1,799.35	3,517.20
I.D. 772	1,171.51	901.69	2,073.20
I.D. 794	228.50		228.50
I.D. 795	159.86	659.22	819.08
I.D. 796	3,738.72	2,129.86	5,868.58
I.D. 797	249.35		249.35
I.D. 800		331.50	331.50
I.D. 825	791.97		791.97
I.D. 826	750.65		750.65
I.D. 828	863.75	1,004.65	1,868.40
M.D. 829	600.00	1,000.00	1,600.00
I.D. 830	1,239.41		1,239.41
I.D. 831	430.40		430.40
I.D. 843	506.59		506.59
I.D. 855	565.25	849.83	1,415.08
M.D. 857	1,200.00	1,200.00	2,400.00
M.D. 858	1,582.50	2,000.00	3,582.50
I.D. 859	265.50		265.50
I.D. 873	500.00		500.00
I.D. 874	149.00		149.00
I.D. 886	597.42	965.75	1,563.17
I.D. 887	469.45	1,496.50	1,965.95
I.D. 917	567.48		567.48
I.D. 946	60.00		60.00
I.D. 1065	279.30		279.30
I.D. 1094	504.10		504.10
I.D. 1124	487.98		487.98
I.D. 1125	262.50		262.50
Special Grants to Indians	1,361.45		1,361.45
Special Grants:			
West of Hobbema	490.55		490.55
E-13 to 36-59-22-4	343.95		343.95
East of Newbrook	1,794.00		1,794.00
North of Thorhild	760.50		760.50
Volmer to Morinville	206.50		206.50
N. 9, 10 and 11-62-1-5		1,468.00	1,468.00
S. end of Pigeon Lake		989.60	989.60
Belloy to Fox Creek		501.00	501.00
West 30-40-5-5		96.77	96.77
N. Twp. 40-5 and 6-5		149.50	149.50
West of Millet		960.80	960.80
Sunny Bend to Shoal Creek		1,499.97	1,499.97
General Expenses	18,832.51	18,824.09	37,656.60
	<u>\$244,276.58</u>	<u>\$246,442.47</u>	<u>\$490,719.05</u>

SUMMARY

Appropriation 707, Income Account	\$244,276.58
Appropriation 771, Capital Account	246,442.47
	<u>\$490,719.05</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION, ADDITIONS AND FURNISHINGS, AND MAINTENANCE OF
PUBLIC BUILDINGS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

PUBLIC WORKS DEPARTMENT

159

Particulars.	Location.	Construction.	Additions and Furnishings.	Maintenance.	Total.
Parliament Buildings	Edmonton	\$ 10,458.00	\$ 8,130.29	\$ 49,719.44	\$ 68,307.73
Power House Buildings	Edmonton		41.33	21,152.92	21,194.25
Garage Building	Edmonton		226.33		226.33
Grounds Buildings	Edmonton		683.96	12,265.08	12,949.04
Terrace Building	Edmonton			5,722.38	5,722.38
Outside Service	Edmonton			2,599.12	2,599.12
Qu'Appelle Block	Edmonton		102.94	9,112.64	9,215.58
Court House	Edmonton		142.20	7,428.58	7,570.78
Court House	Calgary		3,090.67	14,911.18	18,001.85
Court House	Edmonton		16.25	2,524.34	2,540.59
Court House	Medicine Hat		54.52	5,360.44	5,414.96
Court House	Red Deer			3,469.07	3,469.07
Court House	Wetaskiwin			3,442.37	3,442.37
Court House	Stettler		50.00	3,987.20	4,037.20
Court House	Fort Saskatchewan			130.91	130.91
Court House	Cardston			156.90	156.90
Court House	Lethbridge		127.71	4,627.00	4,754.71
Court House	Camrose		33.28	1,210.69	1,243.97
Court House	Hanna		20.78	1,562.51	1,583.29
Court House	Drumheller		547.00		547.00
Court Offices	Vermilion		51.57		51.57
Police Magistrates' Offices	Edmonton and Grande Prairie			462.70	462.70
Rent of Halls	District Courts			1,970.00	1,970.00
Sheriffs' Offices	Peace River and Bassano			1,742.70	1,742.70
Legal Offices	Taber		85.00	1,324.19	1,409.19
Land Titles Building	Edmonton			7,135.50	7,135.50
Land Titles Building	Calgary		39.03	4,499.59	4,538.62
Agricultural School	Clareholm		425.29	8,707.92	9,133.21

STATEMENT No. 72—Continued

Particulars.	Location.	Construction.	Additions and Furnishings.	Maintenance.	Total.
Agricultural School	Olds	.....	\$ 481.42	\$ 11,679.51	\$ 12,160.93
Agricultural School	Vermilion	.....	2,293.09	10,399.13	12,692.22
Agricultural School	Gleichen	.....	.....	2,228.34	2,228.34
Agricultural School	Raymond	.....	386.65	4,872.50	5,259.15
Agricultural School	Youngstown	.....	.....	2,482.96	2,482.96
Normal School	Camrose	.....	172.83	13,577.46	13,750.29
Institute of Technology	Calgary	.....	52,899.89	32,648.11	85,548.00
Provincial Police Buildings	Calgary	.....	17,943.88	55,403.78	73,347.66
Public Works Building	Calgary	.....	.....	1,381.93	1,381.93
Heating Plant	Calgary	.....	.....	5,820.11	5,820.11
Public Works	Lethbridge	.....	541.50	1,525.21	2,066.71
Veneral Disease Clinics	Edmonton and Calgary	.....	43.40	1,751.92	1,795.32
Public Utilities Commission	Edmonton	.....	.....	3,761.61	3,761.61
Various Small Buildings	.....	.....	.....	6,781.96	6,781.96
Sundries	.....	.....	4,967.90	1,751.00	6,718.90
Liquor Vendor Store	Jasper	\$ 931.49	88.64	263.12	1,283.25
Court Offices	Grande Prairie	.....	.....	1,151.05	1,151.05
University of Alberta	.....	.....	141.90	.....	141.90
Government House	.....	.....	111.72	.....	111.72
Egg and Poultry Marketing Service	.....	.....	152.18	.....	152.18
Debt Adjustment Offices	Calgary	.....	287.00	.....	287.00
Labour Bureau	Calgary	.....	15.00	.....	15.00
District Agriculture Office	Vegreville	.....	98.70	.....	98.70
Power House	Calgary	31.20	.....	.....	31.20
Provincial Jail	Lethbridge	4,202.82	4,497.91	16,316.60	25,017.33
Provincial Jail	Fort Saskatchewan	1,148.42	5,495.42	27,510.88	34,154.72
Provincial Institute	Oliver	39,969.37	30,309.18	38,602.72	108,881.27
Provincial Mental Hospital	Ponoka	.....	70,846.42	112,416.48	183,262.90
Provincial Training School	Red Deer	.....	7,264.09	16,315.34	23,579.43
Central Alberta Sanatorium	Keith	.....	24,466.24	38,377.80	62,844.04
		\$ 56,741.30	\$ 237,373.11	\$ 582,344.89	\$ 876,359.30

SUMMARY

CAPITAL ACCOUNT:

Construction:

Appropriation No. 759	\$ 16,771.93
Special Warrant No. 29/26	39,969.37

\$ 56,741.30

Additions and Furnishings:

Appropriation No. 653	\$ 1,291.29
Appropriation No. 654	486.00
Appropriation No. 755	4,075.68
Appropriation No. 756	15,331.77
Appropriation No. 757	18,210.61
Appropriation No. 760	23,405.58
Appropriation No. 761	63,272.54
Appropriation No. 762	4,802.42
Appropriation No. 763	52,868.24
Appropriation No. 764	3,485.68
Appropriation No. 765	24,466.24
Appropriation No. 766	17,298.48
Appropriation No. 767	4,027.46
Appropriation No. 768	3,458.90
Appropriation No. 773	892.22

237,373.11

\$294,114.41

INCOME ACCOUNT:

Maintenance:

Appropriation No. 709	\$332,705.07
Appropriation No. 710	249,539.82

582,244.89

\$876,359.30

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
 STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

STATEMENT No. 73

PARTICULARS		APPROPRIATIONS							
Payments For the Year 1926	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT									
\$ 7,500.00	801. Minister's Office:	\$ 7,500.00			\$ 7,500.00				
\$ 829.35	(a) Salaries	750.00			750.00	887.10		137.10	O/C 1347/26
	(b) Expenses								
3,600.00	802. General Office:	3,600.00			3,600.00	3,600.00			
13,058.61	(a) Salaries	13,925.00			13,925.00	13,472.98	452.02		
	(b) Expenses								
4,448.50	803. Drainage and Irrigation:	4,200.00	\$ 150.00	\$ 100.00	4,450.00	4,448.50	1.50		S.W. 54/26
7,755.83	(a) Salaries	7,743.00		600.00	8,343.00	7,737.95	605.05		S.W. 54/26
	(b) Expenses								
6,000.00	804. Irrigation Council:	6,000.00			6,000.00	6,000.00			
1,578.98	(a) Salaries	1,203.00		750.00	1,955.00	1,548.78	406.22		S.W. 20/26
	(b) Expenses								
	805. Expenses Joint Appeal of Prov- inces of British Columbia and Alberta re Freight Rates.								No Appropriation
78.57	806. Postage	125.00			125.00	78.57	46.43		
\$ 44,849.84	Total: Income Account.....	\$ 45,048.00	\$ 150.00	\$ 1,450.00	\$ 46,648.00	\$ 45,273.88	\$ 1,374.12 (Net)		
CAPITAL ACCOUNT									
	830. Central Canada Railway Com- pany								No Appropriation
298,947.77	831. Lacombe and Northwestern Railway	\$ 271,000.00		\$ 27,914.48	298,914.48	298,947.77		33.29	S.W. 53/26 and Chap. 63/26
505,398.95	832. Alberta and Great Waterways Railway	561,000.00			561,000.00	505,398.95	55,601.05		
391,661.05	833. Edmonton, Dunvegan and British Columbia Railway.....	395,000.00			395,000.00	391,660.78	3,339.22		
	834. Colonization of Irrigation Dis- tricts:								
23,733.12	(a) Salaries	21,620.00			21,620.00	23,733.12		2,113.12	O/C 1552/26
12,954.07	(b) Expenses	19,200.00			19,200.00	12,265.32	6,934.68		
748,783.30	835. Advances under Lethbridge Northern Colonization Act and Irrigation Districts Act.	750,000.00		55,000.00	805,000.00	796,126.02	8,873.98		
428,601.70	836. Pembina Valley Railway Com- pany	775,000.00			775,000.00	428,601.70	346,398.30		S.W. 37/26
\$ 2,410,079.96	Total: Capital Account.....	\$ 2,792,820.00		\$ 82,914.48	\$ 2,875,734.48	\$ 2,456,733.66	\$ 419,000.82 (Net)		

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS BRANCH
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926

INCOME ACCOUNT

Appropriations. Particulars.	801 Minister's Office	802 General Office	803 Drainage and Irrigation	804 Irrigation Council	806 Postage	Total
Accountable Advances		\$ 1,000.00				\$ 1,000.00
Books and Binding		24.18				24.18
Fees and Commissions			\$ 15.32			15.32
Freight, Express and Cartage		2.95	1.01			3.96
Interest, Miscellaneous			4,267.50			4,267.50
Legal Fees and Expenses		7,401.37				7,401.37
Newspapers and Periodicals		38.47	.80	\$ 8.15		75.62
Postage	\$ 28.20				\$ 78.57	126.07
Printing, Stationery and Office Supplies	47.50					1,139.03
Rates, Rentals and Insurance	294.76	373.77	503.21	37.29		1,100.00
Repairs and Replacements	110.00	1.25				284.15
Salaries	282.90	3,600.00	4,448.50	6,000.00		21,548.50
Sinking Fund	7,500.00		2,804.90			2,804.90
Stenographic Services		842.31				842.31
Telegrams and Telephones	14.15	65.72		232.67		373.95
Travelling Expenses	179.59	3,722.96	83.80	1,270.67		5,257.02
	\$ 8,387.10	\$ 17,072.98	\$ 12,186.45	\$ 7,548.78	\$ 78.57	\$ 45,273.88

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 74A

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS BRANCH
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926
CAPITAL ACCOUNT

Appropriations.	831-2-3-5-6 Advances to Railways and Irrigation Districts	834 Colonization of Irrigation Districts	Total
Particulars.			
Advances to Railways and Irrigation Districts:			
Lacombe and North Western Railway	\$ 298,947.77		\$ 298,947.77
Alberta & Great Waterways Railway	505,398.95		505,398.95
Edmonton, Dunvegan & British Columbia Railway	391,660.78		391,660.78
Advances under Lethbridge Northern Irriga- tion Act, etc.	796,126.02		796,126.02
Pembina Valley Railway Company	428,601.70		428,601.70
Advertising		\$ 925.38	925.38
Automobiles		2,025.00	2,025.00
Equipment: Consumable		8.66	8.66
Equipment: Permanent		122.25	122.25
Fees, Registration and Taxes		1,984.11	1,984.11
Freight, Express and Cartage		75.96	75.96
Material		66.60	66.60
Miscellaneous Expenses		176.14	176.14
Miscellaneous Supplies		3.25	3.25
Newspapers and Periodicals		14.97	14.97
Postage		290.60	290.60
Printing, Stationery and Office Supplies		1,313.50	1,313.50
Rates, Rentals and Insurance		528.84	528.84
Repairs and Replacements		1,434.70	1,434.70
Salaries		23,733.12	23,733.12
Telegrams and Telephones		294.64	294.64
Travelling Expenses		3,000.72	3,000.72
	\$2,420,735.22	\$ 35,998.44	\$2,456,733.66

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 75

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Reimbursements Preliminary				
Expenses:		\$ 1,500.00		\$ 265.61
Paradis Gurney Drainage				
District No. 15 \$	49.60			
Tawatinaw Drainage District				
No. 19	81.33			
West Sturgeon Drainage Dis-				
trict No. 14	420.57			
Holborn Drainage District				
No. 16	87.80			
Bear Hills Drainage District				
No. 18	595.09			
Total: Income Account	\$ 1,234.39	\$ 1,500.00		\$ 265.61

CAPITAL ACCOUNT

Central Canada Railway, Re-				
funds of Advances \$	2,418.34		\$ 2,418.34	
Edmonton, Dunvegan & British				
Columbia Railway, Refunds				
of Advances	2,381.84		2,381.84	
Lethbridge Northern Irrigation				
District, Refunds of Advances	245,063.15		245,063.15	
Total: Capital Account	\$ 249,863.33		\$249,863.33	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1926

ASSETS

Capital:

Advances (rates) on Home Places	\$ 651,094.03	
Unsold Lands	173,603.88	
Agreements Receivable: Land Sales	34,001.76	
Agreements Receivable: Land Sales, Provisional Approvals	326,358.23	
		<u>\$1,185,057.90</u>

Automobiles and Office Equipment

3,894.08

Current:

Cash	\$ 4,088.15	
Arrears of Service Charges on Home Places	23,052.48	
Notes and Accounts Receivable for Loans to Settlers	30,701.86	
Inventory of Seed	31.83	
		<u>57,874.32</u>

Deferred Water Right Payments

75,179.03

Deficit

235,983.63

\$1,557,988.96

Contingent:

Capital Value of Water Rights:

On Home Places	\$3,118,546.00
On Home Places, Provisionally Approved	1,193,999.11

\$4,312,545.11

Less: Reserve for Reduction in

Irrigable Area	93,563.65
----------------------	-----------

\$4,218,981.46

On Lands not Under Colonization Act

315,008.98

On Lands Unsold held by Colonization Manager

572,232.65

On First Mortgage and Crown Lands

421,624.13

5,527,847.22\$7,085,836.18

LIABILITIES

Capital:

Provincial Treasurer, Vote 835	\$1,304,102.99	
Provincial Treasurer, Vote 834	63,758.90	
Agreements Payable for Land	18,471.81	
		<u>\$1,386,333.70</u>

Deferred Revenue: Profit on Land Sales, Pending Collection

147,805.25

Current:

Bank of Montreal, Demand Loans	\$ 17,000.00	
Accounts Payable	6,850.01	
		<u>23,850.01</u>

Carried forward

\$1,557,988.96

STATEMENT No. 76—*Continued*

Brought forward	\$1,557,988.96
Contingent:	
Debentures of the Lethbridge Northern Irrigation District:	
Due May 1, 1951, Guaranteed by the Government of the Province of Alberta	\$5,400,000.00
Serial Debentures of the Lethbridge Northern Irrigation District:	
Payable to the Provincial Treasurer	74,074.09
Present Worth of Debenture Interest Charges:	
On First Mortgage and Crown Lands, while Uncolonized	53,773.13
	<u>5,527,847.22</u>
	<u>\$7,085,836.18</u>

Edmonton, February 7, 1927.

I have audited the books and accounts of the Lethbridge Northern Colonization Manager for the period, April 10, 1925, to December 31, 1926, and find that the above Balance Sheet at the latter date, and the accompanying Revenue and Expenditure Account are in accordance therewith. Capital Assets are subject to realization and no reserve has been made for possible losses on Current Assets.

I certify that, subject to the foregoing, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Lethbridge Northern Colonization Manager as of December 31, 1926, and the annexed Revenue and Expenditure Account states the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 76A

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER

REVENUE AND EXPENDITURE ACCOUNT

FOR THE PERIOD APRIL 10, 1925, TO DECEMBER 31, 1926

REVENUE	
Interest on Home Place Water Right Contracts	\$588,994.14
Interest on Agreements and Notes Receivable	1,549.12
Revenue from Crop Leases	1,400.58
Revenue from Seed Sales	258.65
Realized Profit on Land Sales	3,619.00
	<u>\$595,821.49</u>
EXPENDITURE	
Interest and Bank Charges on Debentures	\$994,019.71
Less: Charged to Cost of Lands	\$265,866.94
Charged to Lands not under Colonization Act	80,195.64
	<u>346,062.58</u>
	\$647,957.13
Free Water Service Charges on Home Places	99,423.75
Salaries and Expenses of Colonization Office	54,965.84
Interest on Bank Loans	1,100.48
Interest on Advances by Provincial Treasurer	28,357.92
	<u>831,805.12</u>
Deficit for Period	<u>\$235,983.63</u>

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET

Dec. 31, 1925.	ASSETS	Dec. 31, 1926.
	Plant in Service:	
\$ 1,077,769.92	Real Estate	\$ 1,106,526.81
3,236,668.15	Equipment	3,365,230.22
2,738,790.09	Exchange Lines	2,818,287.93
7,054,200.76	Rural Lines	5,124,853.84
5,655,951.15	Toll Lines	5,406,247.25
\$19,763,380.07	Plant in Service	\$17,821,146.05
16,191.40	Construction in Progress	36,084.29
\$19,779,571.47	Total Plant	\$17,857,230.34
	Inventory and Supplies:	
\$ 80,615.33	Office Furniture	\$ 79,643.28
35,602.07	Tools and Vehicles	41,776.66
394,906.83	Supplies	346,384.10
\$ 511,124.23		467,804.04
	Current Assets:	
\$ 453,607.46	Cash	\$ 503,565.05
239,131.98	Treasury Department (Cash and Notes)	241,359.90
278,944.13	Investments (Province of Alberta Debentures)	306,368.43
266,280.35	Accounts Receivable	326,245.41
5,424.58	Interest Receivable	8,971.33
23,045.99	Prepaid Expenses and Other Deferred Debits	38,659.78
\$ 1,266,434.49		1,425,169.90
	Special Funds:	
\$ 103,392.02	Depreciation and Renewal Reserve Fund	
713,101.90	Sinking Fund	\$ 854,955.08
	Pension and Death Benefit Fund	22,633.66
\$ 816,493.92		877,588.74
	Intangible Assets:	
	Province of Alberta Subvention	\$ 177,000.00
\$ 723,269.57	Debenture Discount	798,124.31
442,391.46	Loss on Adjustment of Inventories	*
334,847.18	Adjustment of Accrued Interest on Debentures	334,847.18
56,228.81	Adjustment of Accrued Sinking Fund on Debentures	56,228.81
14,111.18	Red Deer Franchise	14,111.18
\$ 1,570,848.20		1,380,311.48
	Subsidized Capital:	
	Loss on adjustment of Inventories	\$ *442,391.46
	Corporate Deficit December 31, 1925	246,135.10
	Unprofitable Extensions	2,311,473.44
		3,000,000.00
\$23,944,472.31		\$25,008,104.50

STATEMENT No. 77—Continued

LIABILITIES

\$22,956,148.57	Debenture Debt	\$23,218,581.91
	Current Liabilities:	
332,801.77	Accrued Debenture Interest not Due \$	337,872.09
56,106.47	Accrued Sinking Fund not Due ..	56,880.24
20,667.61	Unearned Revenue, etc.	27,116.17
\$ 409,575.85		421,868.50
	Reserves:	
\$ 103,392.02	Depreciation and Renewed Reserve	
713,101.90	Sinking Fund Reserve ..	\$ 854,955.08
"	Pension and Death Benefit Reserve ..	22,633.66
8,389.07	Special Reserve	11,046.39
\$ 824,882.99		888,635.13
246,135.10	Less: Corporate Deficit as adjusted December 31, 1925.	
\$ 578,747.89		
	Province of Alberta Subvention	177,000.00
	Amount Available for Replacement Reserves:	
	Net Surplus and Subvention 1926 Available for Replacement Re- serves	\$ 447,487.51
	Less: Deferred Charge for Re- newals Pending Legislative Auth- ority to transfer ..	145,468.55
		302,018.96
\$23,944,472.31		\$25,008,104.50

A. M. MITCHELL,
Auditor.

Edmonton, February 3, 1927.

I have audited the books and records of the Alberta Government Telephones for the year ended December 31, 1926, and the above Balance Sheet and accompanying statement of earnings are correctly prepared therefrom.

During the year only actual additions have been charged to plant; replacements and renewals have been charged to depreciation and renewal reserve. The amount now available for replacement reserves, \$447,487.51, together with the sinking fund contribution of \$115,554.52 represents the provision out of earnings for depreciation.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones on December 31, 1926, and the accompanying relative statement of earnings fairly states the results for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 77A

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS

Year ended Dec. 31, 1925.		Year ended Dec. 31, 1926.
	Telephone Revenue:	
\$ 1,021,220.13	Exchange Earnings	\$ 1,139,774.93
485,835.40	Rural Earnings	542,168.08
1,002,759.13	Toll Earnings	1,090,428.93
<u>\$ 2,509,814.66</u>		<u>\$2,772,371.94</u>
	Telephone Expense:	
\$ 901,813.80	Operation	\$ 914,074.07
352,305.07	Maintenance	352,444.86
<u>\$ 1,254,118.87</u>		<u>1,266,518.93</u>
<u>\$ 1,255,695.79</u>	Net Telephone Earnings	<u>\$ 1,505,853.01</u>
	Add: Sundry Earnings:	
\$ 13,638.49	Directory Earnings	\$ 25,187.43
60,668.37	Miscellaneous Earnings	72,081.15
51,475.21	Interest Earned	43,704.57
<u>\$ 125,782.07</u>		<u>140,973.15</u>
<u>\$ 1,381,477.86</u>	Total Gross Income	<u>\$ 1,646,826.16</u>
	Deduct:	
\$ 1,241,589.77	Interest	\$ 1,245,811.98
671.51	Contingencies	1,213.77
5,732.29	Commission and Exchange	7,091.74
<u>\$ 1,247,993.57</u>		<u>1,254,117.49</u>
<u>\$ 133,484.29</u>	Operating Surplus	<u>\$ 392,708.67</u>
	Other Deductions:	
\$ 27,399.64	Intangibles Written Down	
114,949.28	Sinking Fund Contribution	\$ 115,554.52
	Pension Fund Contribution	6,666.64
<u>\$ 142,348.92</u>		<u>122,221.16</u>
<u>\$ 8,864.63</u>	(Deficit) Balance Net Earnings	<u>\$ 270,487.51</u>
	Add: Government Subvention	<u>\$ 177,000.00</u>
		<u>177,000.00</u>
	Amount Available for Replacement Reserves	<u>\$ 447,487.51</u>

A. M. MITCHELL,
Auditor.

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE AND NORTH WESTERN RAILWAY COMPANY
BALANCE SHEET

ASSETS		
Dec. 31, 1925.		Dec. 31, 1926.
\$2,295,717.62	Road	\$2,727,996.72
\$ 60,731.34	Equipment	107,046.59
	Miscellaneous Physical Property:	
\$ 2,555.97	Townsites	\$ 3,282.17
14,805.31	Rimbey Cottages	14,805.31
\$ 17,361.28		18,087.48
	Current Assets:	
\$ 63,807.33	Cash	\$19,201.85
197,588.33	Inventories	45,258.44
7,524.94	Traffic and car service balances receivable	6,356.94
60.60	Sundry accounts receivable	2,610.83
601.00	Special deposits	
203.81	Accrued interest on Bank account	260.35
\$ 269,786.01		73,688.41
	Deferred:	
\$ 700.00	Working advances	\$ 210.00
70.21	Prepaid charges and unadjusted debits	145.71
	Townsites sales	338.00
\$ 770.21		693.71
	Deficit:	
\$ 296,418.63	Balance, December 31, 1925	\$296,418.63
	Loss, January 1st to December 31, 1926	96,516.21
		392,934.84
\$2,940,785.09		\$3,320,447.75
LIABILITIES		
\$ 500,000.00	Capital Stock (5,000—\$100.00 shares)	\$ 500,000.00
273,700.00	Five Per Cent. First Mortgage Bonds	273,700.00
	Provincial Treasurer:	
\$1,570,014.86	Loans	\$1,806,045.02
383,666.46	Interest on loans	482,804.56
141,307.36	Defaulted interest on 5% bonds	155,035.14
43,186.32	Interest on defaulted interest	52,046.12
\$2,138,175.00		\$2,495,930.84
\$2,911,875.00	Carried forward	\$3,269,630.84

\$2,911,875.00	Brought forward.....	\$3,269,630.84
Current Liabilities:		
\$ 2,844.37	Audited vouchers and wages	\$13,229.44
..	Traffic and car service, balances payable ..	2,824.27
4,209.35	Other accounts payable	81.52
1,209.75	Bond suspense	1,209.75
434.98	Right of way suspense	434.98
2,624.51	Accrued interest on bonds	2,624.51
<u>\$ 11,322.96</u>		<u>20,404.47</u>
Deferred:		
\$ 11,778.94	Contractors' percentages	\$21,219.42
..	Unadjusted credits	2,747.97
<u>\$ 11,778.94</u>		<u>23,967.39</u>
Reserves:		
\$ 4,108.19	Equipment renewal	\$ 4,108.19
1,700.00	Grain reclaims	1,998.86
..	Townsite sales	338.00
<u>\$ 5,808.19</u>		<u>6,445.05</u>
<u>\$2,940,785.09</u>		<u>\$3,320,447.75</u>

Edmonton, March 19, 1927.

I have audited the books and records of the Lacombe and North Western Railway Company for the year ended December 31, 1926, and the above balance sheet and accompanying profit and loss account are correctly prepared therefrom.

Deficit for the year and to December 31, 1926, may be summarized as follows:

Particulars.	For the year 1926	Accumulated to Dec. 31, 1926.
Gross deficit	\$ 96,516.21	\$392,934.84
Less: Interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	80,738.97	534,850.68
Net deficit or surplus	\$ 15,777.24	\$141,915.84

The accumulated surplus \$141,915.84 arises from the fact that under established railway accounting practice interest during construction is charged to capital account; whereas the Province charges all interest to income account. This accumulated surplus provides almost a full reserve against defaulted interest on bonds \$155,035.14 paid by the Province out of capital account.

No reserve for depreciation has been provided during the year on road or equipment. Expenditure on road includes \$500,000.00 representing par value of Capital Stock having a nominal value of about 50 cents per share. The majority of the stock was issued in payment for services rendered in connection with organization. Road account will be reduced if it is decided in the future to write down Capital Stock.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Lacombe and North Western Railway on December 31, 1926, and the accompanying profit and loss account sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 78A

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE AND NORTH WESTERN RAILWAY COMPANY
PROFIT AND LOSS ACCOUNT

Year ended Dec. 31, 1925.		Year ended Dec. 31, 1926.
\$ 63,027.56	Railway operating revenues, as per Statement 78B	\$ 66,559.00
62,230.58	Railway operating expenses, as per Statement 78C	67,841.50
<u>\$ 796.98</u>	Net Operating <i>Profit</i> or Loss	<u>\$ 1,282.50</u>
594.25	Add: Railway Taxes	635.33
<u>\$ 202.73</u>	Railway Operating <i>Profit</i> or Loss	<u>\$ 1,917.83</u>
Less: Non-operating Income:		
\$ 97.19	Rent of equipment	\$4,642.25
.....	Townsite and company cottages net	787.46
<u>72.68</u>	Miscellaneous income	<u>44.44</u>
<u>\$ 169.87</u>		<u>5,474.15</u>
<u>\$ 372.60</u>		<u>\$ 3,556.32</u>
Add: Non-operating Expenses:		
\$ 3,870.51	Hire of freight cars, debit balance	\$5,071.38
283.07	Townsite and company cottages net	
<u>42.78</u>	Miscellaneous	
<u>\$ 4,196.36</u>		<u>5,071.38</u>
<u>\$ 3,823.76</u>	Operating Deficit	<u>\$ 1,515.06</u>
Add: Interest Charges:		
\$ 13,685.00	Interest on debentures	\$13,685.00
70,818.91	Interest on Province of Alberta loans	71,879.17
<u>8,033.88</u>	Interest on Province of Alberta loans for debenture interest	<u>8,859.80</u>
<u>\$ 92,537.79</u>		<u>\$94,423.97</u>
155.97	Less: Interest on Bank Balance	
<u>\$ 92,381.82</u>		<u>94,423.97</u>
\$ 96,205.58	Total Income Deficit for year	\$ 95,939.03
<u>6,206.82</u>	Add: Adjustment of previous year's operations	<u>577.18</u>
<u>\$102,412.40</u>	Total Income Deficit carried to Balance Sheet	<u>*\$ 96,516.21</u>

*This amount includes interest on loans and interest on defaulted interest aggregating \$80,738.97, paid by the Provincial Treasurer out of the ordinary income of the Province.

STATEMENT No. 78B

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE AND NORTH WESTERN RAILWAY COMPANY
STATEMENT OF OPERATING REVENUES

Year ended Dec. 31, 1925.		Year ended Dec. 31, 1926.
	Transportation:	
\$ 52,399.34	Freight	\$55,131.32
7,189.16	Passenger	7,320.65
52.87	Excess baggage	72.66
2,756.41	Express	3,356.10
	Switching	5.00
<u>\$ 62,397.78</u>		<u>\$ 65,885.73</u>
	Other Operating Revenues:	
\$ 60.04	Storage freight	\$ 62.85
209.00	Demurrage	191.00
86.74	Telegraph and telephone	38.46
270.00	Rent of buildings and other property	354.00
4.00	Miscellaneous	23.96
<u>\$ 629.78</u>		<u>673.27</u>
<u>\$ 63,027.56</u>	Operating Revenues as per Statement No. 78A	<u>\$ 66,559.00</u>

STATEMENT No. 78C

STATEMENT OF OPERATING EXPENSES

\$ 23,257.81	Maintenance of way and structures	\$ 30,601.45
5,438.66	Maintenance of equipment	4,156.76
408.93	Traffic expense	526.97
33,015.12	Transportation expense	32,312.13
1,819.15	General expense	1,856.07
<u>\$ 63,939.67</u>		<u>\$ 69,453.38</u>
	Less:	
1,709.09	Transportation for investment	1,611.88
<u>\$ 62,230.58</u>	Operating expenses as per Statement No. 78A	<u>\$ 67,841.50</u>

STATEMENT No. 79

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA AND GREAT WATERWAYS RAILWAY COMPANY
BALANCE SHEET

ASSETS

Dec. 31, 1925.		Dec. 31, 1926.
\$10,284,634.20	Road	\$10,315,971.63
430,639.09	Equipment	479,487.20
60,661.68	Miscellaneous Physical Property:	
23,676.96	Lac La Biche Inn	\$60,210.24
	Townsite lands	23,549.41
<u>\$ 84,338.64</u>		<u>83,759.65</u>
Current Assets:		
\$ 22,558.79	Cash	\$ 22,702.58
121,994.07	Inventories	172,785.84
13,617.61	Traffic and car service, balances re-	
	ceivable	8,160.25
893.00	Special deposits	800.00
17,815.38	Miscellaneous accounts receivable	81,673.22
93.25	Accrued interest on Bank balance	88.31
<u>\$ 176,972.10</u>		<u>286,210.20</u>
Deferred:		
\$ 210.00	Working advances	\$160.00
1,300.00	Townsite sales	45.00
1,645.36	Unadjusted debits	79.82
<u>\$ 3,155.36</u>		<u>284.82</u>
Deficit:		
\$ 3,143,266.12	Balance, December 31, 1925	\$3,143,266.12
	Loss, January 1st to December 31, 1926	741,967.41
<u>\$ 3,143,266.12</u>		<u>3,885,233.53</u>
<u>\$14,123,005.51</u>		<u>\$15,050,947.03</u>

LIABILITIES

\$ 50,000.00	Capital Stock	\$ 50,000.00
\$ 7,400,000.00	Five Per Cent. First Mortgage Debentures	7,400,000.00
Provincial Treasurer:		
\$ 3,356,456.00	Loans	\$3,491,456.00
845,190.81	Interest on loans	1,050,488.02
2,075,434.49	Defaulted interest on bonds	2,445,833.44
338,577.35	Interest on defaulted interest	470,584.07
\$ 6,615,658.65		7,458,361.53
Current Liabilities:		
\$ 12,749.30	Audited vouchers and wages payable	\$94,026.48
1,206.62	Traffic and car service, balances payable	675.50
15,337.34	Miscellaneous accounts payable	19,795.22
\$ 29,293.26		114,497.20
Reserves:		
\$ 24,709.67	Equipment renewal	\$24,709.67
682.93	Fire loss	682.93
1,361.00	Grain reclaims	1,574.65
1,300.00	Townsite sales	45.00
\$ 28,053.60		27,012.25
	Unadjusted Credits	1,076.05
\$14,123,005.51		\$15,050,947.03

Edmonton, March 19, 1927.

I have audited the books and records of the Alberta and Great Waterways Railway Company for the year ended December 31, 1926, and the above balance sheet and accompanying profit and loss account are correctly prepared therefrom.

Deficit for the year and to December 31, 1926, may be summarized as follows:

Particulars.	For the year 1926	Accumulated to Dec. 31, 1926.
Gross deficit	\$741,967.41	\$3,885,233.53
Less: Interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	337,303.93	1,521,072.09
Net deficit	\$104,663.48	\$2,364,161.44

No reserve for depreciation has been provided during the year on road, equipment, or Lac La Biche Inn. Reserve for renewal of equipment remains as at December 31, 1925. Townsite lands appear at actual cost.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta and Great Waterways Railway Company on December 31, 1926, and the accompanying profit and loss account sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 79A

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA AND GREAT WATERWAYS RAILWAY COMPANY
PROFIT AND LOSS ACCOUNT

Year ended Dec. 31, 1925.		Year ended Dec. 31, 1926.
\$255,449.38	Railway operating revenues, as per Statement No. 79B	\$286,787.54
305,381.84	Railway operating expenses, as per Statement No. 79C	310,220.15
<u>\$ 49,932.46</u>	Net Operating Loss	<u>\$ 23,432.61</u>
5,680.07	Add: Railway Taxes	5,846.40
<u>\$ 55,612.53</u>	Railway Operating Loss	<u>\$ 29,279.01</u>
	Less: Non-operating Income:	
\$ 6,817.44	Rent of equipment	\$11,051.07
12,578.14	Profit on sale of material	
8,999.08	Rent of jointly owned property	8,212.25
675.84	Miscellaneous income	296.22
<u>\$ 29,070.50</u>		<u>19,559.54</u>
<u>\$ 26,542.03</u>		<u>\$ 9,719.47</u>
	Add: Non-operating Expenses:	
\$ 1,967.05	Hire of freight cars, debit balance	\$ 1,816.41
202.71	Hire of other equipment	
22,929.44	Rent of jointly owned property	21,206.70
	Rent of Canadian National joint facility	376.87
579.08	Townsite sales, net loss	151.69
9,920.04	Lac La Biche Inn, loss	3,179.55
928.32	Miscellaneous	727.45
<u>\$ 29,526.64</u>		<u>27,458.67</u>
<u>\$ 56,068.67</u>	Operating Deficit	<u>\$ 37,178.14</u>
	Add: Interest Charges:	
\$196,565.34	Interest on Government loan	\$205,297.21
369,340.00	Interest on debentures	370,000.00
109,930.06	Interest on defaulted interest	132,006.72
<u>\$675,835.40</u>		<u>\$707,303.93</u>
1,324.37	Less: Interest on Bank Account	1,235.86
<u>\$674,511.03</u>		<u>706,068.07</u>
<u>\$730,579.70</u>	Total Income Deficit for year	<u>\$743,246.21</u>
154,268.03	Less: Adjustment of previous year's operations	1,278.80
<u>\$884,847.73</u>	Total Deficit carried to Balance Sheet	<u>*\$741,967.41</u>

*This amount includes interest on loans and interest on defaulted interest aggregating \$337,303.93, paid by the Provincial Treasurer out of the ordinary income of the Province.

STATEMENT No. 79B

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA AND GREAT WATERWAYS RAILWAY COMPANY

STATEMENT OF OPERATING REVENUES

Year ended
Dec. 31, 1925.

Year ended
Dec. 31, 1926.

Transportation:		
\$179,917.09	Freight	\$198,047.55
43,613.93	Passenger	47,908.67
707.58	Excess baggage	495.10
4,948.80	Sleeping car	6,357.30
2,338.12	Mail	2,135.60
13,914.24	Express	21,448.71
274.38	Switching	405.44
70.00	Special train service	
<u>\$245,784.14</u>		<u>\$276,798.37</u>

Other Operating Revenues:		
\$ 5,451.25	Dining car	\$ 5,868.95
700.00	Station and train privileges	720.00
83.43	Storage freight	67.20
8.35	Storage baggage	6.55
471.00	Demurrage	324.50
1,316.53	Telegraph and telephone lines	1,318.32
1,684.57	Rent of buildings and other property	1,832.66
116.55	Miscellaneous	12.50
<u>\$ 9,831.68</u>		<u>10,150.68</u>

Joint Facility:		
\$ 175.79	Debit	\$172.68
9.35	Credit	11.17
<u>\$ 166.44</u>		<u>161.51</u>
<u>\$255,449.38</u>	Operating Revenues, as per Statement No. 79A	<u>\$286,787.54</u>

STATEMENT No. 79C

STATEMENT OF OPERATING EXPENSES

\$146,182.21	Maintenance of way and structures	\$157,019.38
59,153.07	Maintenance of equipment	52,058.75
2,603.19	Traffic expense	2,738.11
85,822.11	Transportation expense	82,521.86
5,198.53	Miscellaneous expense	5,375.25
9,729.80	General expense	10,506.80
<u>\$308,688.91</u>		<u>\$310,220.15</u>
3,307.07	Less: Transportation for investment	
<u>\$305,381.84</u>	Operating Expenses, as per Statement No. 79A	<u>\$310,220.15</u>

STATEMENT No. 80

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1926

PARTICULARS			APPROPRIATIONS							
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	Remarks
INCOME ACCOUNT										
\$		901. Minister's Office:	\$ 7,500.00			\$ 7,500.00	\$ 7,500.00			
	893.50	(a) Salaries	994.00			994.00	915.67	78.33		
		(b) Expenses								
	25,487.94	902. General Office:	25,225.00	500.00		25,725.00	25,477.92	247.08		
	4,225.64	(a) Salaries	3,988.00			3,988.00	4,439.10			Os /C 1232 and 1553 /26
		(b) Expenses								
	6,120.33	903. Administration of the Insur- ance Act:	4,400.00	300.00		4,700.00	6,120.33			
	3,467.92	(a) Salaries	3,675.00			3,675.00	3,629.93	45.07		
		(b) Expenses								O/C 1458 /26
	7,466.82	904. Administration of the Fire Prevention Act:	7,725.00	125.00		7,850.00	7,466.82	383.18		
	5,487.04	(a) Salaries	6,030.00			6,030.00	6,516.66	513.34		
		(b) Expenses								
	4,684.56	905. Administration of the Co- operative Credit Act:	4,710.00			4,710.00	4,528.56	181.44		
	4,784.92	(a) Salaries	5,105.00			5,105.00	4,330.56	174.44		
		(b) Expenses								
	52,227.30	906. Auditor's Office:	51,125.00	754.80		51,879.80	52,212.82			
	9,439.41	(a) Salaries	7,200.00			7,200.00	9,559.07			
		(b) Expenses								
	18,573.81	907. Public Utilities Commission:	20,000.00	100.00		20,100.00	18,573.81	1,526.19		O/C 1403 /26
	2,098.84	(a) Salaries	2,130.00			2,130.00	2,165.84			O/C 685 /26
		(b) Expenses								
	7,290.05	908. King's Printer's Office:	7,450.00	150.00		7,600.00	7,290.05	309.95		O/C 1631 /26
	915.65	(a) Salaries	800.00			800.00	799.64	.36		
		(b) Expenses								
	10,490.96	909. Alberta Official Gazette	10,000.00		1,800.00	11,800.00	11,800.00			S.W. 57 /26
	12,385.11	910. Grants	12,475.00			12,475.00	11,618.11	856.89		
	3,028.58	911. Guarantee Bonds on Public Servants	5,000.00			5,000.00	3,027.33	1,972.67		
	10,025.23	912. Refunds	24,000.00			24,000.00	10,025.23	13,974.77		
	1,765.74	913. Remissions	2,700.00			2,700.00	1,765.74	934.26		

\$ 3,096.47	Special Warrant 34/26 .....	.....	\$ 3,096.47	\$ 3,096.47	.....	.....
	(Debt Adjustment Branch, Calgary.)					
600.00	Special Warrant 38/26 .....	.....	600.00	600.00	.....	.....
	(Commission in Connection with Church Union.)					
200.00	Special Warrant 39/26 .....	.....	200.00	200.00	.....	.....
	(Research Competition conducted by The Gateway.)					
2,000.00	Special Warrant 46/26 .....	.....	2,000.00	2,000.00	.....	.....
	(McGillivray Creek Mine Relief Fund.)					
\$ 243,002.02	Total: Income Account.....	\$ 261,503.98	\$ 12,420.20	\$ 12,461.62	\$ 261,545.40	\$ 243,768.58
		(Dr.)				(Net)
CAPITAL ACCOUNT						
\$ 47.20	970. Refunds	\$ 2,000.00	.....	.....	\$ 2,000.00	\$ 47.20
	971. To take up Municipal Seed Grain and Relief Notes Guaranteed by the Province					1,952.80
	972. To provide for Increases in Salaries on Promotions, or Advances in Grading by Civil Service Commissioner	1,000.00	\$ 449.80	.....	550.20	.....
			(Dr.)			.....
4,848.49	Special Warrant 27/25.....	.....	.....	.....	.....	.....
	(Irrigation Rates on Home places, under Section 22, Lethbridge Northern Colonization Act.)					.....
177,000.00	Special Warrant 48/26.....	.....	.....	177,000.00	177,000.00	.....
	(Alberta Government Telephones—Subvention.)					.....
\$ 181,895.69	Total: Capital Account.....	\$ 3,000.00	\$ 449.80	\$ 177,000.00	\$ 179,550.20	\$ 177,047.20
		(Dr.)				(Net)

No Appropriation

STATEMENT No. 80—Continued

PARTICULARS			APPROPRIATIONS							
Payments For the Year 1926	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	Remarks
STATUTORY APPROPRIATIONS										
\$ 4,624,983.49		Bonded Debt: Redemptions .....	.....	.....	.....	\$ 4,624,983.49	\$ 4,624,983.49	.....	.....	Sec. 4, Chap. 42, R.S.A. 1922
3,500,000.00		Temporary Loans: Redemptions...	.....	.....	.....	3,500,000.00	3,500,000.00	.....	.....	Sec. 4, Chap. 42, R.S.A. 1922
8,020,627.82		Savings Certificates: Redemptions	.....	.....	.....	8,020,627.82	8,020,627.82	.....	.....	Sec. 3, Chap. 43, R.S.A. 1922
		Guaranteed Debentures: Interest and Expenses:	.....	.....	.....					
2,631.35		Dickson Drainage District .....	.....	.....	.....	2,631.35	2,631.35	.....	.....	Sec. 15, Chap. 42, R.S.A. 1922
118.45		Viking Drainage District .....	.....	.....	.....	118.45	118.45	.....	.....	Sec. 15, Chap. 42, R.S.A. 1922
11,563.54		New West Irrigation District....	.....	.....	.....	11,563.54	11,563.54	.....	.....	Sec. 15, Chap. 42, R.S.A. 1922
4,402,535.78		Purchase of Debentures and Stocks .....	.....	.....	.....	4,402,535.78	4,402,535.78	.....	.....	Sec. 29, Chap. 12, R.S.A. 1922
		Capital Advances:	.....	.....	.....					
174,085.22		Public Works Stock Advance.....	.....	.....	.....	174,085.22	174,085.22	.....	.....	Sec. 25, Chap. 14, R.S.A. 1922
191,341.94		King's Printer's Advance.....	.....	.....	.....	191,341.94	191,341.94	.....	.....	Sec. 9, Chap. 19, R.S.A. 1922
3,748.50		Secretary-Treasurers of School .....	.....	.....	.....	3,748.50	3,748.50	.....	.....	Sec. 9, Chap. 19, R.S.A. 1922
187,232.68		Districts, Bond Premiums .....	.....	.....	.....	187,232.68	187,232.68	.....	.....	Sec. 9, Chap. 19, R.S.A. 1922
428.14		School Libraries Advance .....	.....	.....	.....	428.14	428.14	.....	.....	Sec. 9, Chap. 19, R.S.A. 1922
6,902.63		School Supplies Advance .....	.....	.....	.....	6,902.63	6,902.63	.....	.....	Sec. 9, Chap. 19, R.S.A. 1922
		Administrator, Town of Atha- basca .....	.....	.....	.....					
80,193.90		Edmonton, Dunvegan and B.C. Railway .....	.....	.....	.....	80,193.90	80,193.90	.....	.....	Sec. 110, Chap. 53, 1923
		Central Canada Railway .....	.....	.....	.....					Sec. 1, Chap. 41, 1922, and
2 500.00		Settlement of Claim of Royal Bank against E.D. & B.C. and Cen- tral Canada Railway .....	.....	.....	.....	2,500.00	2,500.00	.....	.....	Sec. 1, Chap. 61, 1926
1,275,000.00										Sec. 1, Chap. 61, 1926
		Total: Statutory .....	.....	.....	.....	1,275,000.00	1,275,000.00	.....	.....	Sec. 3, Chap. 16, 1926
\$22,483,893.44						\$22,483,893.44	\$22,483,893.44	.....	.....	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED DECEMBER 31, 1926
INCOME ACCOUNT

STATEMENT No. 81

No. of Apprn.	Service.	Commis- sions and Fees	Equipment, Permanent	Feed	Grants	Miscel- laneous Expenses	Miscel- laneous Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Salaries	Special Services	Telegrams, Telephones and Postage	Travelling Expenses	Totals
901	Minister's Office					\$ 242.73	\$.55	\$ 174.21				\$ 7,500.00		\$ 244.64	\$ 253.54	\$ 8,415.67
902	General Office		\$ 108.14			469.05	146.46	3,326.49				25,477.92		66.32	322.64	29,917.02
903	Administration of the Insurance Act	\$ 137.25				3.90		2,309.53				6,120.33		601.46	577.79	9,750.26
904	Administration of the Fire Prevention Act.....	73.18	72.17			78.40	5.35	535.83				7,466.82		146.13	4,605.60	12,983.48
905	Administration of the Co-Operative Credit Act.....	.50	17.75		\$ 50.00		1.85	489.04				4,528.56		187.93	4,183.49	9,459.12
906	Auditor's Office		3,368.78			49.45	25.59	4,482.31				52,212.82		87.64	1,545.30	61,771.89
907	Public Utilities Commission					111.10	21.78	755.43				18,573.81		216.79	1,060.74	20,739.65
908	King's Printer's Office					3.00		456.09				7,290.05		340.55		8,089.69
909	Alberta Official Gazette							11,631.54						168.46		11,800.00
910	Grants				11,618.11											11,618.11
911	Guarantee Bonds on Public Servants.....								\$ 3,027.33							3,027.33
912	Refunds									\$ 10,025.23						10,025.23
913	Remissions										\$ 1,765.74					1,765.74
914	Assessment by Workmen's Compensation Board in re- spect of Injuries to Provincial Government Employees								31,091.98							31,091.98
916	Unforeseen and Unprovided for	204.67		\$ 80.00		487.51		35.84				525.00	\$ 515.00		888.63	2,736.65
918	Central Mailing Branch					9.70		113.00	14.88					28.36		165.94
S.W. 10	Entertainment of English Football Team.....				150.00											150.00
S.W. 14	Grant to Central and Northern Alberta Land Settle- ment Association				500.00											500.00
S.W. 16	Grant to Norse Celebration, Camrose.....				2,000.00											2,000.00
S.W. 19	Grant to Amputation Association of the Great War...				250.00											250.00
S.W. 25	Advisory Committee on Taxation							16.09							733.15	749.20
S.W. 30	Claims of C. E. Schnarr and Richard Lane.....					765.15										765.15
S.W. 33	Grant to Alberta Cricket Association.....				100.00											100.00
S.W. 34	Debt Adjustment Branch, Calgary					3,096.47										3,096.47
S.W. 38	Commission in connection with Church Union.....												600.00			600.00
S.W. 39	Research Competition conducted by "The Gateway"....				200.00											200.00
S.W. 46	Grant to McGillivray Creek Mine Relief Fund.....				2,000.00											2,000.00
Totals: Income Account		\$ 415.60	\$ 3,566.84	\$ 80.00	\$ 16,868.11	\$ 5,316.46	\$ 201.58	\$ 24,325.36	\$ 34,134.19	\$ 10,025.23	\$ 1,765.74	\$ 129,695.31	\$ 1,115.00	\$ 2,088.28	\$ 14,170.88	\$ 243,768.58

STATEMENT No. 82

CAPITAL ACCOUNT

No. of Apprn.		Repayable Advances and Loans	Refunds	Totals
970	Refunds		\$ 47.20	\$ 47.20
	Special Warrant 48/26 (Alberta Government Tele- phones: Subvention)	\$177,000.00		177,000.00
Totals: Capital Account		\$177,000.00	\$ 47.20	\$177,047.20

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 83

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

DURING THE FISCAL YEAR ENDED DECEMBER 31, 1926

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
Miscellaneous:				
Interest and Profit on Investments	\$ 123,623.25	\$ 55,000.00	\$ 68,623.25	
Interest on Bank Balances	68,490.52	60,000.00	8,490.52	
Accrued Interest on Debentures				
Sold	44,861.02	15,000.00	29,861.02	
Interest on Loans	27,535.06	28,000.00		\$ 464.94
Interest on Loans to Elevators	41,912.20	41,912.20		
Interest on Advances to Lethbridge Northern Irrigation District	19,486.91	25,000.00		5,513.09
Interest on Advances to Drainage and Irrigation Districts	1,090.21	4,000.00		2,909.79
Sale of Automobiles to Employees		300.00		300.00
Casual Revenue	611.64	500.00	111.64	
Interest on Advances to School Libraries	750.00		750.00	
Rebate of Interest on Temporary Loans	8,548.00		8,548.00	
Insurance Branch:				
Alberta Insurance Act:				
Brokers' Tax	380.79	120.00	260.79	
Fire Agents' License Fees	16,626.10	15,000.00	1,626.10	
Insurance Companies' Filing Fees	125.00	50.00	75.00	
Life Agents' License Fees	5,619.40	5,500.00	119.40	
Registration Fees, Fire Companies	71,300.00	74,000.00		2,700.00
Registration Fees, Life Companies	11,100.00	10,500.00	600.00	
Brokers' License Fees	175.00	150.00	25.00	
Unregistered Fire Companies, Tax on Insurance	1,393.47	8,000.00		6,606.53
Casual Revenue	762.37	350.00	412.37	
Fire Prevention Act:	12,880.08	12,200.00	680.08	
King's Printer:				
Advertising in and Sale of Gazette	9,058.18	7,500.00	1,558.18	
Sale of Statutes	2,386.52	2,500.00		113.48
Public Utilities Commission:				
Debenture Applications	2,126.25	2,500.00		373.75
Sale of Shares Act	1,047.50	500.00	547.50	
Tariff Fees	1,282.65	2,500.00		1,217.35
Reimbursement of Advisory Engineer's Salary and Expenses	236.39	250.00		13.61
Casual Revenue	5.35		5.35	
Miscellaneous:				
Previous Year's Refunds	11,924.87	20,000.00		8,075.13
Sale of Public Accounts	21.50		21.50	
Casual Revenue	132.05		132.05	
Total Income Account	\$ 485,492.28	\$391,332.20	\$ 94,160.08 (Net)	

STATEMENT No. 83—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
CAPITAL ACCOUNT				
Drainage and Irrigation Districts,				
Reimbursements:		\$200,000.00		\$163,414.75
Daysland Drainage District .. \$	25,852.74			
Dickson Drainage District .. .	1,891.25			
Holden Drainage District .. .	3,284.73			
Viking Drainage District .. .	4,121.53			
Little Bow Irrigation District..	1,435.00			
Municipal Sinking Funds:		19,000.00		15,103.81
Town of Bassano	110.64			
Town of Bow Island	311.57			
Town of Redcliffe	2,981.09			
Town of Taber	490.89			
Special Investment Fund, Sales ..	2,470,372.55	500,000.00	\$1,970,372.55	
Total: Capital Account	\$2,510,851.99	\$719,000.00	\$1,791,851.99	
			(Net)	

STATUTORY

	Actual.
Capital Advances: Repayments:	
School Libraries \$	133,465.63
School Supplies	257.73
Secretary Treasurers of School Districts, Bond Premiums	3,793.08
Public Works Stock Advance	140,521.37
King's Printer's Advance	197,710.68
Bonded Debt: Sale of Debentures:	
Due, July 15th, 1941	713,025.00
Due January 15th, 1946	3,528,000.00
Due October 1st, 1956	4,411,555.75
Due July 1st, 1966	499,873.92
Temporary Loans	2,231,875.00
Savings Certificates Issued	10,453,853.64
Sinking Fund for Redemption of Bonded Debt	201,459.86
Total: Statutory	\$22,515,391.66

STATEMENT No. 84

DOMINION OF CANADA, INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.
Subsidies:			
Government and Legislation \$	190,000.00	\$ 190,000.00	
Population	516,560.00	516,560.00	
Debt Allowance	405,375.00	405,375.00	
Compensation for Public Lands	562,500.00	562,500.00	
	\$1,674,435.00	\$1,674,435.00	
School Lands Funds:			
Interest on Principal Monies Invested and Other Sources	714,566.36	625,000.00	\$ 89,566.36
Total: Dominion of Canada	\$2,389,001.36	\$2,299,435.00	\$ 89,566.36

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 85.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDED DECEMBER 31, 1926

Gross Sales	\$196,948.49
Less cost of goods sold	185,128.89
	<u>\$ 11,819.60</u>
Less: Salaries	\$ 8,592.16
Telegraphs and Telephones	44.39
Street Railway Fares	25.00
Postage	76.37
	<u>8,737.92</u>
Profit for period	<u>\$ 3,081.68</u>

COST OF GOODS SOLD

Inventory, January 1st, 1926	\$ 23,837.79
Add: Printing and Stationery	\$181,258.30
Freight and Express	911.38
Cartage	79.79
Duty	91.15
	<u>182,340.62</u>
	<u>\$206,178.41</u>
Less: Inventory December 31st, 1926	21,049.52
	<u>\$185,128.89</u>

BALANCE SHEET

ASSETS

Accounts Receivable	\$ 9,307.73
Inventory, December 31st, 1926	21,049.52
	<u>\$ 30,357.25</u>

LIABILITIES

Accounts Payable	\$ 3,047.14
Profit and Loss Account:	
Balance at December 31st, 1925	\$ 19,114.15
Profit for the year, 1926	3,081.68
	<u>22,195.83</u>
Provincial Treasurer Advance	5,114.28
	<u>\$ 30,357.25</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 85A.

GOVERNMENT OF THE PROVINCE OF ALBERTA
KING'S PRINTER'S ADVANCE
RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1926

<i>Receipts</i>		<i>Disbursements</i>	
<i>Reimbursements from Various Branches of the Public Service.</i>			
PUBLIC DEBT—		SALARIES—	
Debiture Debt	\$ 3.15	C. M. Braseby	\$ 1,150.00
Savings Branch	1,593.44	Thelma Graham	261.19
	<u>\$ 1,596.59</u>	Henry Kinlock	349.98
		C. H. Leigh	1,300.00
EXECUTIVE COUNCIL—		N. O. Paquette	1,600.00
Premier's Office	\$ 261.85	Geoffrey Taylor	1,550.00
Executive Council Office	552.99	A. A. Gilchrist	543.01
Lieutenant Governor's Office	1,390.70	A. A. Menzies	900.00
Civil Service Commissioner Office	437.87	Emery O'Callaghan	361.53
The Alberta Election Act	2,839.49	W. E. Fone	300.00
Council of Scientific and Industrial		James Cherrey	110.00
Research of Alberta			<u>\$ 8,425.71</u>
The Coal Mines Act	3,569.46	EXTRA SERVICES—	
Extension of Coal Markets	2,450.52	C. M. Braseby	\$ 5.22
Coal Industry Investigation	197.00	A. Blackie	13.50
Colonization	2,303.71	C. H. Leigh	50.24
	<u>14,094.21</u>	A. A. Menzies	10.16
		N. O. Paquette	55.33
LEGISLATION—		Geoffrey Taylor	32.00
General Office	\$ 19,051.50		<u>\$ 166.45</u>
Library	627.34	ACCOUNTS—	
	<u>19,678.84</u>	Alberta Government Telephones	\$ 37.15
AGRICULTURE—(Income Account)—		Albertan Job Press	1,155.44
Minister's Office	\$ 43.25	Addressograph Sales Co.	164.84
General Office	2,777.76	Alberta Carbon & Ribbon Co.	61.20
Agriculture Societies Act	306.07	Attorney General's Dept.	101.99
Short Courses in Agriculture	81.46	Bassano Mail	40.00
Provincial Seed Fair	518.93	Barber-Ellis, Ltd.	3,653.60
Live Stock Encouragement Act	439.30	Bradburn's, Ltd.	2,232.40
Motion Picture Bureau	3.60	Bulman Bros., Ltd.	1,634.35
Stock Inspection	1,000.71	Brown Bros., Ltd.	2,969.92
Recording Brands	6,318.07	Buntin, Gillies & Co., Ltd.	1,826.36
		Burroughs Adding Machine Co.	4,283.69

Administration of the Stallion Act.	131.38
Agriculture and Other Statistics	741.29
Protection of Game	1,910.53
Encouragement Dairy Work	658.24
Schools of Agriculture	2,319.84
Provincial Farms	189.00
School Fairs	4,672.71
Prairie Fires Act	.90
Publicity Commissioner Office	912.09
Poultry Industry	1,160.36
Women's Home Bureau	2,165.94
Encouragement Draft Horse Breeding	2.80
Immigration and Exhibits	165.05
District Agriculturists, etc.	670.24
Operation of Oliver Farm	19.97
Cooperative Marketing	69.55
Provincial Veterinarian	90.49
Destruction of Noxious Weeds	870.44
Produce Merchants Act	135.73
Soil Survey	5.02
Moving Settlers	56.11
Agricultural Pests	19.11
AGRICULTURE—(Capital Account)—	\$
Seed Grain and Relief	632.33
Agricultural Pests	238.02
ATTORNEY GENERAL—	\$
Minister's Office	203.67
General Office	6,035.39
Supreme and District Courts	2,955.79
Process Issuers	19.22
Sheriffs, Deputy and Acting Sheriffs	3,238.36
Official Court Reporters	903.70
Incidental Justice	842.00
Police Magistrates	617.70
Land Titles Office, Edmonton	4,523.55
Land Titles Office, Calgary	4,798.88
Contingencies	616.37
Brown, L. A.	1.00
Boorum & Pease, Ltd.	6.43
Canadian Ukrainian Printing & Publishing Co.	124.00
Corley & Son, F. A.	13.10
Canadian Pacific Telegraphs	4.94
Canadian National Express	23.95
Clark Bros. Co., Ltd.	2,477.21
Canadian Pacific Railway Co.	290.35
Canrose Job Press	178.30
Canadian Pacific Express	19.29
Canadian National Railways	510.70
Canadian National Telegraphs	2.30
Copp, Clark Co., Ltd.	6.29
Canadian Bank Note Co., Ltd.	60.00
Calgary Photo Engraving Co.	24.45
Canadian Fairbanks-Norse Co.	17.80
Clegg & Case	1.05
Connell & Grigg	1.50
Calgary Drafting Co., Ltd.	5.00
Clark & Co., Ltd., W. H.	2.50
Dennison & Collins	42.62
Dominion Express Company	36.55
Douglas & Co., Ltd.	4,066.95
Dickinson, J. H.	51.60
Dominion Carton & Printing Works, Ltd.	218.82
Dame, J. S.	814.75
Edmonton Rubber Stamp Co., Ltd.	717.05
Esch & Co., Ltd., A. H.	1,700.75
Edmonton Drafting & Supply Co.	2,524.40
Edmonton Printing & Publishing Co., Ltd.	12,223.97
Esdaile Press, Ltd.	429.20
Edmonton Street Railway	25.00
Elliott-Fisher, Ltd.	610.96
Edmonton Saddlery Co., Ltd.	46.80
Edmonton Tent & Mattress Co., Ltd.	67.50
Franklin Press	10.25
Farm & Ranch Review, Ltd.	6,650.00

PUBLIC HEALTH—(Income Account)—			
General Office	\$ 1,379.18	National Cash Register Co.	464.79
Hospitals Administration	511.05	National Drug & Chemical Co., Ltd.	3.45
Central Alberta Sanatorium	817.45	National Stationers, Ltd.	12.00
Public Health Act	1,232.37	Office Specialty Mfg. Co., Ltd.	3,277.78
Public Health Nursing Branch	688.25	Osborne, F. E.	4.71
Vital Statistics	3,492.67	Ockenden, P.	5.00
Hospitals Branch	85.22	Orniston & Glass	119.55
Charitable Purposes	49.97	Pioneer Press	98.75
Social Hygiene	211.70	Pearson Typewriter Co.	404.13
Provincial Mental Institute, Oliver	179.09	Public Works Dept.	110.33
Provincial Training School, Red Deer	255.39	Phillips Typewriter Co., Matthew	971.50
Provincial Mental Hospital, Ponoka	1,552.69	Provincial Paper Sales, Ltd.	7,070.80
Chiropractic Act	34.24	Dept. of Public Printing and Stationery	6.55
		Roche Printing Co., Ltd.	50,074.15
		Record Printing Co., Ltd.	30.50
PUBLIC HEALTH—(Capital Account)—		Robins Printing Company	12.00
Charitable Purposes	\$ 23.54	Remington Typewriter Co.	1,162.66
		Revillon Wholesale, Ltd.	2,955.31
		A. C. Rowe	325.00
PUBLIC WORKS—(Income Account)—		Red Deer Advocate	61.40
Minister's Office	\$ 132.82	Ryerson Press	12.74
General Office	3,654.28	Richardson, Bond & Wright	15.75
Bureau of Labor	2,334.43	Robertson's Book Store	1.45
Ferries, etc.	41.17	Star Printing Works, Ltd.	239.15
Bridges	76.04	Stettler Independent	17.50
Main Highways	656.08	Stovel Company, Ltd.	17.00
Market and Local Roads	1,004.56	Sandy's Repair Shop	59.10
Legislative and Dept. Buildings	524.55	Standard Typewriter Co.	19.00
Public Buildings, Staff	140.14	Saskatchewan Government	55.00
Public Institutions	85.82	Tilley Press, Ltd.	7,628.30
Provincial Jail, Fort Saskatchewan	99.91	Typographical Survey	991.65
Provincial Jail, Lethbridge	123.78	Taber Times	28.00
Government House	.55	Treasury Department	76.37
Government Automobile Service	224.75	University of Alberta	12,302.64
Industrial Commission	23.05	United Typewriter Co., Ltd.	6,969.66
		U. File M. Binder Co.	23.08
PUBLIC WORKS—(Capital Account)—		United Autographic Register Company	94.94
Surveys and Compensation for Land	\$ 672.27	Vermilion Standard	6.00
Ferries, Construction	8.02	Willson Stationery Co., Ltd.	3,333.68
Bridges	225.65		

KING'S PRINTER'S ADVANCE—Continued

Main Highways, Construction		\$ 2,638.44
Public Buildings, Staff	343.04	
Public Institutions	7.97	
Market Roads	220.17	
Stock Advance	236.25	
Trust Account "A"	554.09	
	4,905.90	
RAILWAYS—(Income Account)—		
Minister's Office	\$ 217.68	
General Office	220.80	
Drainage and Irrigation	490.47	
Irrigation Council	69.41	
	998.36	
RAILWAYS—(Capital Account)—		
Colonization of Irrigation Districts	\$ 961.57	
TREASURY DEPARTMENT—		
Minister's Office	\$ 175.47	
General Office	1,736.71	
The Insurance Act	1,993.78	
Fire Prevention Act	629.12	
Co-Operative Credit Act	457.35	
Auditor's Office	7,745.38	
Public Utilities Comm.	724.17	
King's Printer's Office	554.43	
Alberta Official Gazette	10,316.79	
Unforeseen and Unprovided for	16.05	
Central Mailing Branch	96.74	
	24,445.99	
BUTTER AND CREAM GRADING SERVICE		
EGG AND POULTRY MARKETING SERVICE	2,798.83	
ALBERTA GOVERNMENT TELEPHONES	434.22	
ALBERTA LIQUOR CONTROL BOARD	4,165.67	
REGISTERED SEED BRANCH	470.43	
MISCELLANEOUS SALES	730.62	
	122.29	
	24,445.99	
	2,798.83	
	434.22	
	4,165.67	
	470.43	
	730.62	
	122.29	
	24,445.99	
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	730.62	
	122.29	
	24,445.99	
	2,798.83	
	434.22	
	4,165.67	
	470.43	
	730.62	
	122.29	
	24,445.99	
	2,798.83	
	434.22	

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
AS AT DECEMBER 31, 1926

(Sec. 253, Chap. 108, R.S.A. 1922, The Town Act.)

TOWN OF BASSANO

Balance as at December 31, 1925	\$ 2,765.89	
Interest to December 31, 1926	110.64	
	<u> </u>	\$ 2,876.53

TOWN OF BOW ISLAND

Balance as at December 31, 1925	\$ 7,789.32	
Interest to December 31, 1926	311.57	
	<u> </u>	8,100.89

TOWN OF REDCLIFF

Balance as at December 31, 1925	\$ 74,527.37	
Interest to December 31, 1926	2,981.09	
	<u> </u>	77,508.46

TOWN OF TABER

Balance as at December 31, 1925	\$ 12,272.30	
Interest to December 31, 1926	490.89	
	<u> </u>	12,763.19

TOWN OF VEGREVILLE

Balance as at December 31, 1925	\$ 4,910.12	
Interest to December 31, 1926	228.10	
	<u> </u>	5,138.22

\$106,387.29

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND BALANCE SHEET AS AT DECEMBER 31, 1926
ASSETS.

Province of Alberta Debentures	General Revenue		Alberta Government Telephones		Total
	Par Value	Book Value	Par Value	Book Value	Book Value
June 1, 1928	\$ 300.00	\$ 303.57	.....	.....	\$ 303.57
May 1, 1930	127,300.00	130,423.61	.....	.....	130,423.61
Aug. 16, 1930	10,000.00	10,232.54	.....	.....	10,232.54
May 1, 1931	74,400.00	76,524.92	\$ 3,500.00	\$ 3,631.85	80,156.77
Sept. 1, 1931	19,000.00	19,598.89	.....	.....	19,598.89
Jan. 15, 1936	205,500.00	214,420.43	74,000.00	79,312.24	293,732.67
April 1, 1936	284,000.00	297,632.58	144,500.00	151,630.31	449,262.89
Nov. 1, 1936	288,000.00	302,969.17	51,000.00	54,507.89	357,477.06
June 1, 1939	19,500.00	19,369.61	.....	.....	19,369.61
June 1, 1938	.....	.....	233,113.31	202,193.49	202,193.49
Feb. 15, 1940	58,500.00	58,116.69	.....	.....	58,116.69
Sept. 1, 1941	253,500.00	269,841.48	.....	.....	269,841.48
Oct. 1, 1941	.....	.....	170,500.00	180,809.61	180,809.61
Oct. 1, 1941	.....	.....	112,230.68	118,876.27	118,876.27
Dec. 1, 1941	17,000.00	18,114.55	.....	.....	18,114.55
July 1, 1943	25,000.00	24,825.78	.....	.....	24,825.78
Nov. 1, 1943	80,000.00	80,000.00	53,333.34	53,333.34	133,333.34
Jan. 1, 1947	23,000.00	23,936.13	.....	.....	23,936.13
	<u>\$1,485,000.00</u>	<u>\$1,546,309.95</u>	<u>\$ 842,177.33</u>	<u>\$ 844,295.00</u>	<u>\$2,390,604.95</u>
Accrued Interest, Dec. 31, 1926	.....	23,605.37	.....	10,165.23	33,770.60
Cash in Bank	.....	187.90	.....	494.85	682.75
		<u>\$1,570,103.22</u>		<u>\$ 854,955.08</u>	<u>\$2,425,058.30</u>

LIABILITIES

Reserve:			
Contributed by Revenue	\$1,137,816.81	\$ 854,955.08	\$1,992,771.89
Contributed by Alberta Co-Operative Elevator repayments	432,286.41	.....	432,286.41
	<u>\$1,570,103.22</u>	<u>\$ 854,955.08</u>	<u>\$2,425,058.30</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT FOR THE YEAR ENDED
DECEMBER 31, 1926

STATEMENT NO. 87A.

Loan		Sinking Funds, Dec. 31, 1925	Statutory Contributions			Interest Earnings	Total Fund	Applied on Loans Redeemed	Sinking Funds, December 31, 1926		Total
Maturity	Amount		General Revenue	Alberta Government Telephones	Co-Operative Elevators				General Revenue including Co-Operative Elevators	Telephones	
June 1, 1938.....	\$ 2,000,200.00	\$ 163,786.68		\$ 10,001.00		\$ 9,260.82	\$ 183,048.50			\$ 183,048.50	\$ 183,048.50
Nov. 1, 1942.....	56,940.00	4,463.88	\$ 56.94	227.76		252.43	5,001.01		\$ 1,012.29	3,988.72	5,001.01
Nov. 1, 1943.....	3,510,035.94	382,288.32	10,530.11	7,020.08		21,258.46	421,096.97		254,200.88	166,896.09	421,096.97
May 1, 1926.....	2,000,000.00	117,661.11	10,000.00			2,249.96	129,911.07	\$ 129,911.07			
June 1, 1928.....	825,000.00	35,478.90	625.00	3,500.00		2,071.68	41,675.58		6,393.46	35,282.12	41,675.58
Jan. 1, 1939.....	1,000,000.00	36,420.69	5,000.00			2,190.65	43,611.34		43,611.34		43,611.34
Dec. 15, 1929.....	3,000,000.00	87,879.49	10,000.00	5,000.00		5,384.33	108,263.82		72,517.26	35,746.56	108,263.82
May 1, 1930.....	1,000,000.00	29,423.22	5,000.00			1,820.57	36,243.79		36,243.79		36,243.79
Aug. 16, 1930.....	2,000,000.00	58,500.25	5,000.00	5,000.00		3,566.14	72,066.39		36,289.47	35,776.92	72,066.39
Nov. 1, 1930.....	1,000,000.00	29,004.43		5,000.00		1,741.67	35,746.10			35,746.10	35,746.10
Jan. 15, 1936.....	2,000,000.00	45,423.50	5,000.00	5,000.00		2,863.32	58,286.82		29,345.44	28,941.38	58,286.82
Apr. 1, 1936.....	3,200,000.00	72,644.24	5,000.00	11,000.00		4,538.98	93,183.22		29,398.12	63,785.10	93,183.22
May 1, 1931.....	1,000,000.00	22,967.02	5,000.00			1,479.21	29,446.23		29,446.23		29,446.23
Sept. 1, 1931.....	2,100,000.00	48,220.62	10,500.00			3,105.61	61,826.23		61,826.23		61,826.23
Sept. 1, 1941.....	2,250,000.00	51,672.40	11,250.00			3,327.83	66,250.23		66,250.23		66,250.23
Oct. 1, 1941.....	1,800,000.00	40,760.75		9,000.00		2,509.78	52,270.53			52,270.53	52,270.53
Oct. 1, 1941.....	1,053,230.68	23,848.08		5,266.15		1,468.43	30,582.66			30,582.66	30,582.66
Nov. 1, 1936.....	1,250,000.00	28,567.53	5,000.00	1,250.00		1,824.47	36,642.00		29,394.56	7,247.44	36,642.00
Dec. 1, 1941.....	700,000.00	16,983.49	2,100.00	1,400.00		1,011.46	20,494.95		12,365.09	8,129.86	20,494.95
Jan. 1, 1947.....	3,846,000.00	64,342.74	9,230.00	10,000.00		4,263.64	87,836.38		42,452.31	45,384.07	87,836.38
Apr. 1, 1952.....	3,000,000.00	50,525.27	15,000.00			3,465.49	68,990.76		68,990.76		68,990.76
July 1, 1927.....	3,500,000.00	133,013.14	17,500.00		\$ 8,343.66	8,107.41	166,964.21		166,964.21		166,964.21
July 1, 1927.....	2,000,000.00	33,339.00	2,000.00	8,000.00		2,167.04	45,506.04		9,198.78	36,307.26	45,506.04
Sept. 15, 1942.....	2,948,000.00	49,171.85	3,648.62	11,091.38		3,206.76	67,118.61		16,781.40	50,337.21	67,118.61
Jan. 1, 1948.....	4,800,000.00	52,327.64	24,000.00			4,036.81	80,364.45		80,364.45		80,364.45
Apr. 1, 1943.....	3,500,000.00	37,929.73	7,500.00	10,000.00		2,755.01	58,184.74		25,113.89	33,070.85	58,184.74
July 1, 1943.....	2,000,000.00	21,803.19	10,000.00			1,682.00	33,485.19		33,485.19		33,485.19
Nov. 1, 1933.....	9,000,000.00	185,914.23	40,315.62	4,684.38	45,156.27	11,652.35	287,722.85	86,855.45	200,867.40		200,867.40
Jan. 15, 1939.....	2,500,000.00	13,160.92	12,500.00			1,357.15	27,018.07		27,018.07		27,018.07
Feb. 15, 1974.....	500,000.00	2,632.18	2,500.00			271.43	5,403.61		5,403.61		5,403.61
Feb. 15, 1940.....	2,000,000.00	10,528.73	10,000.00			1,085.72	21,614.45		21,614.45		21,614.45
June 1, 1939.....	750,000.00	37,993.32	36,085.36			3,122.66	77,201.34		77,201.34		77,201.34
July 15, 1974.....	250,000.00	1,816.09	1,250.00			135.72	2,701.81		2,701.81		2,701.81
Sept. 1, 1939.....	250,000.00	1,816.09	1,250.00			135.72	2,701.81		2,701.81		2,701.81
Oct. 15, 1954.....	1,000,000.00	5,264.37	5,000.00			542.86	10,807.23		10,807.23		10,807.23
Apr. 15, 1950.....	3,740,000.00		16,360.00	2,340.00		938.96	19,638.96		17,225.25	2,413.71	19,638.96
June 15, 1975.....	130,000.00		650.00			34.38	684.38		684.38		684.38
July 15, 1955.....	500,000.00		2,500.00			132.22	2,632.22		2,632.22		2,632.22
Jun. 15, 1945.....	2,250,000.00		11,250.00			594.99	11,844.99		11,844.99		11,844.99
Feb. 15, 1940.....	750,000.00		36,085.36			1,669.92	37,755.28		37,755.28		37,755.28
		\$ 1,995,573.09	\$ 354,687.01	\$ 114,780.75	\$ 53,499.93	\$ 123,284.04	\$ 2,641,824.82	\$ 216,766.52	\$ 1,570,103.22	\$ 854,955.08	\$ 2,425,058.30

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 88

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONTINGENT FUND

(Sec. 84, The Treasury Department Act)

PAYMENTS

On account of advances authorized by way of loan for re-conditioning:

E.D. and B.C. Railway	\$5,000.00
Central Canada Railway	2,500.00
	<u>\$7,500.00</u>

Above amounts paid under authority of O/C 1201/26 and reimbursed in full to the Contingent Fund February 17, 1927.

STATEMENT No. 89

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED DECEMBER 31, 1926

Under Chap. 12, Sec. 56, R.S.A. 1922: The Treasury Department Act.

Commissioners for Oaths	Various Os/C.	\$1,833.00
Automobile Licenses	O/C 1545/23	1,278.75
Succession Duties	O/C 701/26	69.66
Taxes	O/C 1545/23	7,716.37
Game Permits	Various Os/C	88.25
Public Utility Board Fees	O/C 1545/23	85.00
Land Titles Office, re Cancellation of Sub- divisions	Various Os/C	832.25
Gasoline Tax	O/C 278/26	29.84
Notaries Public	Various Os/C	40.00
Theatre License	O/C 1545/23	100.00
Restaurant License	O/C 1545/23	5.00
Private Hospital License	O/C 1545/23	5.00
Probate Fees	O/C 298/18	116.00
		<u>\$12,199.12</u>

Under Chap. 25, R.S.A. 1922: (An Act Respecting Fines and Penalties)

Bail	O/C 625/26	\$ 37.90
Liquor Control Act	Various Os/C	1,962.50
Game Act	Various Os/C	69.50
Lord's Day Act	O/C 502/26	4.00
Assault Case	O/C 445/26	5.00
Auctioneers and Pedlars' Act	O/C 446/26	14.00
Produce Merchants Act	O/C 854/26	25.00
Stallion Enrollment Act	O/C 993/26	10.00
Vehicles and Highways Act	O/C 550/26	20.00
Stock Inspection Act	O/C 1199/26	9.00
Workmen's Compensation Act	O/C 1027/26	13.75
		<u>2,170.65</u>

Under Treasury Minute 942:

Uncollectable Fines	\$ 116.00
Uncollectable Account, Lethbridge Gaol Farm	108.93
Maintenance Charges, Provincial Mental Hospital	670.55
Maintenance Charges, Provincial Training School	352.26
Steam Boilers Act	70.85
	<u>1,318.59</u>
	<u>\$15,688.36</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 90.

TREASURY DEPARTMENT

STATEMENT OF SPECIAL INVESTMENT FUND, YEAR ENDED DECEMBER 31, 1926

(SEC. 29, CHAPTER 12, R.S.A. AND AMENDMENTS)

Securities	On hand Dec. 31, 1925		Purchased, 1926		Absorbed by Sinking Fund or Sold		Interest Earnings and Profits on Sales	On hand Dec. 31, 1926		
	Par Value	Cost	Par Value	Cost	Par Value	Proceeds		Par Value	Cost	Market Value
Province of Alberta:										
June 1, 1928.....			\$ 300.00	\$ 303.57	\$ 300.00	\$ 303.57	\$ 3.08			
May 1, 1930.....			64,500.00	66,479.93	62,000.00	63,902.30	951.76	\$ 2,500.00	\$ 2,577.53	\$ 2,581.25
May 1, 1931.....			13,000.00	13,513.72	8,500.00	8,835.77	123.45	4,500.00	4,677.95	4,680.00
Sept. 1, 1931.....			1,000.00	1,048.65	1,000.00	1,048.65	45.29			
Jan. 15, 1936.....	\$ 135,000.00	\$ 144,724.44	166,000.00	177,772.62	220,500.00	236,408.16	4,496.45	80,500.00	86,088.90	86,135.00
April 1, 1936.....	48,500.00	51,546.65	2,000.00	2,145.75	49,500.00	52,620.55	809.84	1,000.00	1,071.85	1,072.50
Nov. 1, 1936.....	170,500.00	182,048.10	30,000.00	32,321.58	183,000.00	195,615.25	5,112.42	17,500.00	18,754.43	18,812.50
June 1, 1938.....			1,460.00	1,323.33	1,460.00	1,323.33	13.61			
Jan. 15, 1939.....	5,000.00	4,962.50					250.00	5,000.00	4,962.50	5,062.50
Feb. 15, 1940.....	20,500.00	20,346.25			6,500.00	6,451.25	848.70	14,000.00	13,895.00	14,175.00
Sept. 1, 1941.....	10,000.00	10,969.90	6,000.00	6,571.60			650.55	16,000.00	17,541.50	17,680.00
Dec. 1, 1941.....	3,000.00	3,279.30			3,000.00	3,279.30	29.09			
Jan. 15, 1946.....			350,000.00	329,280.00	329,400.00	312,791.25	9,286.07	20,600.00	19,380.48	19,776.00
April 1, 1952.....	40,000.00	42,048.00					2,200.00	40,000.00	42,048.00	43,300.00
Irrigation Districts.										
Little Bow			2,000.00	2,075.00			73.84	2,000.00	2,075.00	2,077.50
Lethbridge Northern	165,000.00	183,365.80	748,000.00	839,655.20	1,000.00	1,127.50	42,761.56	912,000.00	1,021,893.50	1,032,840.00
United	5,000.00	5,253.50	9,000.00	9,534.40			497.79	14,000.00	14,787.90	14,910.00
Drainage Districts.										
Holden	5,000.00	5,605.12	35,000.00	39,212.50	18,000.00	20,152.12	1,815.15	22,000.00	24,665.50	24,915.00
Daysland	2,500.00	2,802.52			2,500.00	2,802.52	37.03			
Dickson	5,000.00	5,605.00			5,000.00	5,605.00	124.64			
Hay Lakes			2,000.00	1,977.40	1,000.00	988.70	38.44	1,000.00	988.70	994.40
Railways.										
C.N.W.R. Feb. 16/42			7,000.00	6,572.30			239.92	7,000.00	6,572.30	6,597.50
C.N.W.R. Oct. 22/43			10,000.00	9,355.00			305.75	10,000.00	9,355.00	9,425.00
C.N.R. Sept. 1/34.....			13,013.33	12,118.60			56.35	13,013.33	12,118.60	12,167.46
C.N.R. June 30/38.....			4,866.66	4,176.60				4,866.66	4,176.60	4,209.66
C.N.R. Feb. 25/39.....	25,113.43	21,979.99	108,578.76	97,065.66		436.24	2,740.11	133,205.53	118,610.04	119,884.98
C.N.R. Jan. 23/39.....			31,535.99	28,151.55			609.97	31,535.99	28,150.92	28,382.39
C.N.R. Dec. 1/35-40.....			310,000.00	360,902.50	310,000.00	357,647.00	12,233.08			
E.D. & B.C. Oct. 22/44.....			2,000.00	1,884.20			40.56	2,000.00	1,884.20	1,880.00
E.D. & B.C. Feb. 16/42.....			54,774.33	48,011.22			322.67	54,774.33	48,011.22	48,201.41
A. & G.W. Jan. 1/59.....			233,000.00	228,963.57			2,559.47	233,000.00	228,963.57	233,000.00
G.T.P. Oct. 1/40.....			175,000.00	203,300.00	175,000.00	201,897.50	7,032.02			
G.T.P. Feb. 15/42.....			1,944.66	1,712.51			47.99	1,944.66	1,712.51	1,750.19
Municipal.										
City of Edmonton:										
Jan. 1/56			15,000.00	15,175.50				15,000.00	15,175.50	15,262.50
July 1/41			6,000.00	6,780.00				6,000.00	6,780.00	6,765.00
June 1/41			17,000.00	19,206.55			195.62	17,000.00	19,206.55	19,167.50
June 1/46			100,000.00	100,875.00			1,996.56	100,000.00	100,875.00	101,750.00
Nov. 1/45			704,000.00	711,129.50			2,294.12	704,000.00	711,129.50	716,320.00
Miscellaneous.										
Dominion of Canada			1,000,000.00	961,250.00	1,000,000.00	963,858.76	14,304.73			
Province of Quebec				486.67			2.77		486.67	481.80
University of Alberta	87,000.00	95,664.42	20,000.00	22,126.90			5,662.03	107,000.00	117,791.32	118,502.50
Accrued Interest		965.69		40,087.65		31,120.32			6,933.02	6,933.02
	\$ 727,113.43	\$ 781,167.18	\$4,244,460.40	\$4,402,535.78	\$2,378,146.66	\$2,471,215.04	\$ 120,812.48	\$2,593,427.17	\$2,713,330.41	\$2,739,692.56

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF RECEIPTS AND PAYMENTS,

YEAR ENDED DECEMBER 31, 1926

RECEIPTS

Superannuation Fund Accounts, December 31st, 1925		\$448,483.59
Contributions, 1926, net:		
Employee, Account 1925	\$ 2.35	
Employees, 1926	76,752.81	
Provincial Treasurer	76,739.56	
Workmen's Compensation Board	3,822.64	
		<u>157,317.36</u>
Interest credited, 1926		<u>23,314.67</u>
		<u>\$629,115.62</u>

PAYMENTS

Refunds re employees leaving service:		
Employees' share	\$ 15,865.05	
Provincial Treasurer	15,865.93	
		<u>\$ 31,730.98</u>
Contributory Annuities	377.80	
Payments under Section 16	4,459.84	
Payments under Section 18	258.05	
		<u>36,826.67</u>
Amount in fund December 31st, 1926		<u><u>\$592,288.95</u></u>

SPECIAL RESERVE

Provincial Treasurer		\$ 11,415.91
Non-Contributory Annuities, 1926	\$ 9,895.15	
Non-Contributory Gratuities, 1926	1,520.76	
		<u>11,415.91</u>

BALANCE SHEET AS AT DECEMBER 31, 1926

ASSETS

Provincial Treasurer:		
Fund December 31, 1926	\$592,288.95	
Government contributions due	13.25	
Minor adjustments	.40	
		<u>\$592,302.60</u>

LIABILITIES

Superannuation Fund Accounts	\$592,302.60
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Details of Cash Payments
on
Income and Capital Accounts

STATEMENT No. 92

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED DECEMBER 31, 1926

Particulars.	Amount.
Indemnities to members, payments to members of the Executive Council, including travelling expenses, as per Statement No. 93	\$ 161,627.72
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 94	2,693,282.77
Payments out of Superannuation Fund, as per Statement No. 95	50,788.14
Payments to municipalities, individuals, firms and corporations, for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other statutory funds, as per Statement No. 96:	

Section.	Amount	Section.	Amount.
"A"	\$ 988,677.95	Brought forward	\$20,623,203.66
"B"	287,776.98	"Me"	358,927.53
"C"	995,131.02	"N"	105,441.61
"D"	717,456.63	"O"	64,880.50
"E"	422,198.44	"PQ"	3,039,194.56
"F"	165,157.88	"R"	1,788,777.57
"G"	179,343.00	"S"	138,300.65
"Grants"	2,307,371.66	"T"	54,318.42
"H"	1,236,747.93	"U"	102,583.31
"I"	11,471,625.25	"V"	115,912.83
"J"	22,458.23	"W"	2,539,683.92
"K"	210,092.92	"XYZ"	3,749.33
"L"	1,143,143.40	"Advances"	8,834.55
"M"	476,022.37		
Forward	\$20,623,203.66		28,943,808.44
Payments under Alberta Election Act, as per Statement No. 22			131,816.99
Redemption of Savings Certificates			8,020,627.82
Gross disbursements, as per Statement No. 7			<u>\$40,001,951.88</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY
 AND MEMBERS OF THE EXECUTIVE COUNCIL**

FOR THE YEAR ENDED DECEMBER 31, 1926

Name.	Indemnity and Travelling Expenses	Sessional Allowances	Ministers		Total
			Salary or Allowance	Travelling Expenses	
Andrews, A. G.	\$ 2,012.00				\$ 2,012.00
Baker, Hon. P. E.	2,000.00		\$ 6,000.00	\$ 106.70	8,106.70
Bowen, J. C.	2,000.00	\$ 1,000.00			3,000.00
Brown, Samuel	2,024.20				2,024.20
Brownlee, Hon. J. E.	2,000.00		8,500.00	1,358.87	11,858.87
Buckley, J. C.	2,025.10				2,025.10
Cameron, D.	2,019.00				2,019.00
Carson, S. A.	2,012.00				2,012.00
Chornohus, Mike	2,019.70				2,019.70
Christophers, P. M.	2,043.00				2,043.00
Claypool, A. B.	2,025.90				2,025.90
Conner, M. J.	2,036.10				2,036.10
Cook, E. G.	2,033.00				2,033.00
Dechene, J. M.	2,012.50				2,012.50
Enzenauer, P. J.	2,018.20				2,018.20
Farquharson, W. G.	2,029.20				2,029.20
Fedun, W.	2,019.70				2,019.70
Forster, G. A.	2,042.50				2,042.50
Galbraith, D. H.	2,031.00				2,031.00
Giroux, L. A.	2,000.00				2,000.00
Greenfield, Hon. Herbert	2,000.00				2,000.00
Heffernan, J. W.	2,000.00				2,000.00
Henry, W. T.	1,940.00				1,940.00
Hoadley, Hon. Geo.	2,000.00		6,000.00	610.90	8,610.90
Johnston, G. N.	2,021.00				2,021.00
Joly, L.	2,017.50				2,017.50
Love, J. R.	2,011.00				2,011.00
Lymburn, Hon. J. F.			3,433.33	848.40	4,281.73
McClung, Mrs. N.	2,019.80				2,019.80
McKeen, M. C.	2,017.40	750.00			2,767.40
MacLachlan, George	2,004.50				2,004.50
McPherson, Hon. O. L.	2,025.00	2,500.00			4,525.00
Marshall, R. C.	2,019.80				2,019.80
Matheson, A. M.	2,004.50				2,004.50
Mills, George	2,049.50				2,049.50
Mitchell, Hon. C. R.	1,770.00	1,500.00			3,270.00
Moore, Alex.	2,022.10				2,022.10
Parlby, Hon. Mrs. I.	2,009.00		100.00		2,109.00
Pearson, Robert	2,031.90				2,031.90
Peterson, L.	2,036.10				2,036.10
Pingle, C. S.	2,037.40				2,037.40
Proudfoot, Lorne	2,026.10				2,026.10
Reid, Hon. R. G.	2,000.00		6,000.00	200.50	8,200.50
Ross, Hon. Alex.	2,000.00		6,000.00	708.70	8,708.70
Saint-Arnaud, T.	2,004.00				2,004.00
Sanders, A. L.	2,015.40				2,015.40
Shield, W. H.	2,030.60				2,030.60
Smith, G. W.	2,010.00				2,010.00
Smith, N. S.	2,013.60				2,013.60
Smith, Hon. V. W.	2,000.00		6,000.00	1,294.02	9,294.02
Smith, W. C.	2,067.40				2,067.40
Sparks, E. E.	2,013.20				2,013.20
Stringam, Geo. L.	2,070.40				2,070.40
Washburn, W. M.	2,006.20				2,006.20
White, Fred J.	2,019.80				2,019.80
	\$108,716.30	\$ 5,750.00	\$ 42,033.33	\$5,128.09	\$161,627.72

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS
PAYMENTS TO PUBLIC SERVANTS
FOR THE YEAR ENDED DECEMBER 31, 1926

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Abel, D., Laundress	PH	\$ 480.00			\$ 480.00
Abel, J. H., Laundress	PH	900.00			900.00
Abraham, Wm. R., Engineer	PW	2,180.00			2,180.00
Acton, Mrs. H. B., Instructress	EN	80.00			80.00
Adames, H. J., Sheriff	AG	2,400.00			2,400.00
Adames, Winnifred H., Stenographer	AG	849.96			849.96
Adams, David, Guard	PW	780.00			780.00
Adams, J., Electrician	PW	1,896.37			1,896.37
Adams, Wm. K. C., Draughtsman	AG	1,800.00			1,800.00
Adamson, F. J., Engineer	PW	956.67			956.67
Adamson, W., Clerk	PW	1,350.00			1,350.00
Addison, Frank W., Instructor	AGR	430.55			430.55
Aiken, G., Caretaker	PW	1,140.00			1,140.00
Aiken, W. T., Chief Clerk, Corres. Br.	PW	1,700.00			1,700.00
Ainsworth, E., District Inspector	PW	2,400.00	\$ 1,836.91		4,236.91
Aird, Margaret, Stenographer	AG	772.81			772.81
Aird, Thomas, Clerk	TY	714.53			714.53
Aitken, Helen R., Nurse	PH	36.75			36.75
Albrecht, Hilda, Clerk and Stenographer ..	EN	370.00			370.00
Alexander, Catherine, Clerk	AG	1,746.77			1,746.77
Alexander, H. G., Inspector	PW	2,300.00	1,820.05		4,120.05
Alexander, Marj., Instructress	AG	1,700.00	183.90		1,883.90
Alford, E., Instructor	EN	14.00		\$ 143.60	157.60
Alguire, Pearl, Stenographer	AGR	833.30			833.30
Allan, John Andrew, Chief Geologist	EC	1,950.00		2,011.71	3,961.71
Allan, R. A., Caretaker	PW	1,140.00			1,140.00
Allan, Violet Grace, Stenographer	AG	737.90			737.90
Allen, Evelyn, Stenographer	TY	783.92			783.92
Allen, Sarah, Stenographer	AG	950.00			950.00
Alloway, Kathleen M., Stenographer	AG	668.08			668.08
Anderson, Alma, Stenographer	AGR	766.15			766.15
Anderson, A. J., Audit Clerk	TY	1,989.37	374.05		2,363.42
Anderson, Dorothy, Nurse	PH	897.75			897.75
Anderson, Hilda Grace, Nurse	PH	394.76			394.76
Anderson, Ida O., Prob. Nurse	PH	140.30			140.30
Anderson, Margaret, Stenographer	EC	1,350.00		42.50	1,392.50
Anderson, Olive V., Stenographer	AGR	337.50			337.50
Anderson, W. A., Clerk	PW	307.33			307.33
Andison, Robert A., Clerk of the Legis. Assem.	LN	2,600.00			2,600.00
Andrew, Jean M., Stenographer	EN	824.93			824.93
Andrew, J. F., Farm Manager	AGI	2,400.00	134.65		2,534.65
Appleby, E. L., Engineer	PW	2,170.00	11.11	3.00	2,184.11
Arkinstall, B. C., Stenographer	AGI	685.81			685.81
Armstrong, H., Instructor	EN	200.00			200.00
Arnold, Geo. Elliott, Magistrate	AG	15.61			15.61
Arnold, Lionel A., Clerk	AC	1,214.24			1,214.24
Arrowsmith, A., Rodman	RY	132.00			132.00
Arrowsmith, J. H., Attendant	PH	680.00			680.00
Arthurs, R. C., Audit Clerk	TY	2,000.00	467.10		2,467.10
Asplung, Chas. O., Instructor	AG	448.10			448.10
Asselstine, C. E., Instructor	EN	8.00			8.00
Avis, Esther, Instructress	EN	200.00			200.00
Aylen, Naomi, Stenographer	AG	6.25			6.25
Aylesworth, F. L., School Inspector	EN	3,000.00	962.74	137.55	4,100.29
Aylesworth, J., Guard	PW	960.00			960.00
Ayling, W. H., Clerk	AG	1,214.74			1,214.74
Backman, Clyde A., Ass't Plotman	AGR	528.00			528.00
Bail, R., Orderly	PH	350.00			350.00
Bailey, M., Maid	PH	280.00			280.00
Baillie, Alberta, Clerk	AG	1,700.00			1,700.00
Baillie, Elspeth H. M., Nurse	PH	55.00			55.00
Bain, Anna, Stenographer	AG	173.25			173.25
Baird, J. D., Lab. Assistant	EC	850.00			850.00
Baker, Ada, Stenographer	TY	267.26			267.26
Baker, Albert Henry, Medical Supt.	PH	4,500.00	116.95	20.00	4,636.95
Baker, H. M., Secretary	EC	2,250.00	404.56		2,654.56
Baker, M. L., Instructor	EN	200.00			200.00
Bakstad, Alfred, Telephone Op. (Patient) ..	PH	45.81			45.81
Balfour, H., Stenographer	AGR	902.87			902.87
Ball, W. J. B., Clerk	AG	208.00			208.00
Ballah, Bruce, Filing Clerk and Messgr.	PS	137.25			137.25
Ballah, Katie, Clerk	TY	133.32			133.32
Bannerman, J. A., Filing Clerk and Messgr.	PS	539.71			539.71
Bannerman, Wm., Junior Clerk	AG	186.65			186.65

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

STATEMENT NO. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Barber, G. P., Inspector	PW	\$ 2,200.00	\$ 851.34		\$ 3,051.34
Bard, D., Dist. Engineer	PW	2,400.00	2,407.57		4,807.57
Baril, A., Clerk	MA	1,342.45			1,342.45
Baril, Gertrude S., Stenographer	MA	973.77			973.77
Barker, E. S., Clerk	MA	1,561.50			1,561.50
Barker, Lenore, Clerk	AGR	850.00			850.00
Barnes, Arthur J., Kitchen man	PH	45.26			45.26
Barnes, John, Collector	AGR	2.50	30.08		32.58
Barnett, Ernest, Court Reporter	AG	1,800.00	342.60	163.40	2,306.00
Barnett, Kate, Cashier	TY	1,596.66			1,596.66
Barnhouse, Reta E., Maid	PH	517.85			517.85
Barry, Lena, Waitress	PH	459.73			459.73
Bastin, Ethel, Dist. Nurse	PH	1,050.00	44.80		1,094.80
Bate, John, Clerk	AG	876.55			876.55
Bateman, John T., Draughtsman	AG	424.98			424.98
Batstone, Muriel, Clerk	AG	1,500.00			1,500.00
Batter, Leo, Messenger	PW	209.13			209.13
Baty, Anna, Stenographer	AGR	317.33			317.33
Baxter, A. W., Instructor	EN	2,500.00			2,500.00
Bayfield, Ed. G., Agronomist	AGR	2,099.96	125.20		2,225.16
Becker, Chas., Solicitor	AG	2,400.00	111.70		2,511.70
Bedford, Gladys Mae, Nurse	PH	593.50			593.50
Beedie, Jean, Nurse	PH	775.00			775.00
Beeson, Fred W., Extension Worker	AGR	778.87	1,089.07		1,867.94
Beila, A., Telephone Operator	PH	29.86			29.86
Belcher, P. H., Magistrate	AG	1,000.00	302.05		1,302.05
Belfrage, W. C., Clerk	EN	747.58			747.58
Bell, Ina, Stenographer and Clerk	PS	700.00			700.00
Bell, Mildred Hazel, Instructress	AGR	300.00			300.00
Belyea, A. P. C., District Surveyor	PW	2,700.00	1,365.08	2,770.25	6,835.33
Benn, W. S., Instructor	AGR	2,200.00	489.35	3.00	2,692.35
Bennett, Frances, Nurse	PH	720.00			720.00
Bennett, L. H., Chief Instructor	EN	3,340.00	44.20		3,384.20
Benson, Marjorie, Stenographer	EC	847.64			847.64
Berger, H., Engineer	PW	1,920.00			1,920.00
Bergum, Roy, Soil Tester	AGR	490.75			490.75
Bernard, James Nelson, Court Reporter	AG	1,400.00	609.56	478.11	2,487.67
Bernard, P. F., Clerk	AGR	1,350.00	5.25	2.00	1,357.25
Bernon, Margaret, Nurse	PH	39.84			39.84
Bethel, Alf., Caretaker	PW	1,140.00			1,140.00
Bethune, Marguerite, Nurse	PH	765.00			765.00
Biddell, P. J., Stock Inspector	AGR	2,100.00	5.65	5.15	2,110.80
Birkett, G. M., Clerk	AG	1,150.00			1,150.00
Bishop, F., Instructor	EN	200.00			200.00
Bishop, H. M., Chief Factory Inspector	PW	2,300.00	804.21		3,104.21
Bishop, W. F., Secretary to Dept.	TY	2,800.00			2,800.00
Bisselt, E., Stenographer	PW	1,100.00			1,100.00
Bissonette, Helen, Stenographer	AG	534.36			534.36
Black, A., Engineer	PW	1,920.00	4.05		1,924.05
Black, J. N., Farm Hand	PH	514.79			514.79
Black, M., Attendant	PH	58.50			58.50
Black, M., Instructor	EN	200.00			200.00
Black, Mary R., Public Health Nurse	PH	1,399.69	90.75	150.00	1,640.44
Black, Serney Bell, Attendant	PH	105.63			105.63
Black, S. L., Seamstress	PH	600.00			600.00
Blackie, A., Accountant	TY	1,563.50			1,563.50
Blackwood, Doris, Stenographer	AG	299.25			299.25
Blain, A. Y., Master in Chambers	AG	4,500.00			4,500.00
Blair, S. M., Ass't Engineer	EC	1,593.21			1,593.21
Blais, Girard E., Clerk	PS	1,582.50	1.45	165.60	1,749.55
Blake, J. (Deceased), Elevator Man	PW	765.00			765.00
Bleaken, J. C., Clerk	MA	1,700.00			1,700.00
Bligh, Percy, Orderly	AG	1,020.00			1,020.00
Blower, F. C., Clerk	AG	1,098.52			1,098.52
Blue, Minnie, Clerk	AGR	1,150.00			1,150.00
Blyth, W., Warden	PW	2,138.08	71.00		2,209.08
Bolton, G., Groundsman (Relief)	PH	22.68			22.68
Bolton, J. A. B., Outside Utility Man	PH	400.65			400.65
Bolton, John Wm., Storekeeper	PH	1,020.00			1,020.00
Bond, A. G. R., Magis. and Deputy Sheriff	AG	2,400.00			2,400.00
Booth, D., Attendant	PH	230.00			230.00
Booth, John, Attendant	PH	590.50			590.50
Boulter, C. G., Supervisor	PH	194.05			194.05
Bowden, Wm. J., Engineer	PW	919.33	18.70		938.03
Bowen, Arthur Edward, Attendant	PH	195.16			195.16
Bowen, Edith A., Stenographer	EN	1,000.00			1,000.00
Bowey, Dorothy, Seamstress	PH	600.00			600.00
Bowman, D., Clerk	TY	1,658.25			1,658.25
Boyce, H., Clerk	EN	1,212.96			1,212.96
Boyce, J. F., School Inspector	EN	3,000.00	1,558.10		4,558.10
Boyd, M. S., Attendant	PH	196.00			196.00
Boyes, Clara M., Nurse	PH	41.59			41.59
Boyington, Millie Mae, Stenographer	PW	345.37			345.37

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Boyle, A. S., Clerk	MA	\$ 336.00			\$ 336.00
Boyson, M. L. L., Telephone Op. (Patient)	PH	180.00			180.00
Brace, Henry, Deputy Supt. of Ins. & Fire Comm.	TY	2,700.00	\$ 857.60	\$ 200.00	3,757.60
Bradbury, W. R., Clerk	EN	83.61			83.61
Bradley, F. E. (Deceased), Chief Messenger	PW	1,750.00			1,750.00
Bradley, N. H., Dist. Engineer	PW	2,500.00	2,055.41		4,555.41
Bradshaw, A., Inspector	PW	2,400.00	1,697.79		4,097.79
Bradshaw, J., Instructor	EN	50.00			50.00
Bragg, Jas. L., Gardener	PH	720.00			720.00
Braithwaite, E. A., Dr., Chief Coroner & Hosp. Ins.	PH	3,850.00	446.72	716.90	5,013.62
Bramley-Moore, Laura, Clerk	PD	962.33			962.33
Braseby, C. M., Clerk	TY	1,155.22			1,155.22
Brecken, P. R., Instructor	EN	14.00			14.00
Breen, Harold R., Attendant	PH	485.83			485.83
Bremner, C. C., School Inspector	EN	2,800.00	1,888.15	36.90	4,725.05
Bremner, Geo., Clerk	AG	1,350.00			1,350.00
Brennan, Bertha M., Stenographer	PW	787.10			787.10
Brennan, John C., Office Boy	EC	501.16			501.16
Brett, E., Kitchen Help	PH	425.80			425.80
Brittle, Beatrice, Stenographer	PH	398.40			398.40
Brock, Margaret, Stenographer	AGR	897.23			897.23
Broderick, C. J., Asst. Col. Manager	RY	3,000.00	27.50		3,027.50
Brodie, I. H., Medical Officer	PH	883.87			883.87
Brooke, A. R., Inspector	AG	1,600.00	2,255.77		3,855.77
Brooks, Isabel, Stenographer	AG	1,150.00			1,150.00
Brooks, J. L., Clerk	AG	1,300.00			1,300.00
Brooks, J. S., Caretaker	PW	288.77			288.77
Broughton, W. H., Instructor	EN	2,699.94			2,699.94
Brower, A. B., Instructor	EN	105.00			105.00
Brown, Blanche, Clerk	EN	850.00			850.00
Brown, D., Clerk	AG	895.11			895.11
Brown, E., Housemaid	PH	385.00			385.00
Brown, Emily, Secretary	EC	1,700.00	46.40		1,746.40
Brown, Frank, Engineer	PW	1,500.00		15.00	1,515.00
Brown, George, Farm Manager	AGR	569.86			569.86
Brown, Herbert John, Stenographer	AGR	209.25			209.25
Brown, Janet, Maid	PH	11.50			11.50
Brown, J. C., Clerk	PH	950.00			950.00
Brown, Ruth, Stenographer	PW	969.97			969.97
Brown, Wm. R., Instructor	AGR	1,800.00	149.48		1,949.48
Browne, E. A., Chief Draughtsman	PW	2,000.00			2,000.00
Brownfield, C. D., Stock Inspector	AGR	1,800.00	30.67		1,830.67
Browning, L. C., Instructor	EN	1,020.00			1,020.00
Brownlee, H. P., Statistician	AGR	1,862.37			1,862.37
Brownlee, John, Collector	AGR	40.00			40.00
Bruce, James, Fire Inspector	TY	1,550.00	2,375.22		3,925.22
Brudgeon, F. H., Instructor	AGR	658.25			658.25
Brushett, D. M., Stenographer	MA	1,137.40			1,137.40
Brutchart, L., Rodman	RY	66.00			66.00
Bryant, Thos. W., Clerk	AG	1,350.00			1,350.00
Buchan, Thos., Bailiff	AG	1,320.00			1,320.00
Buchanan, E. E., Instructor	AGR	450.00			450.00
Buchanan, E. R., Farm Foreman	PH	660.00			660.00
Buchanan, F. G., School Inspector	EN	3,000.00	1,637.60	67.75	4,705.35
Buchanan, Geo. F., Clerk	AG	272.00			272.00
Buchanan, J., Plumber	PW	1,500.00			1,500.00
Buckham, A. K., Assessor	MA	1,700.00	457.75		2,157.75
Budd, H. W., Clerk	AG	308.00			308.00
Bullock, Thornton, Bursar	PW	1,440.00			1,440.00
Burdett, R., Clerk	AG	1,398.09			1,398.09
Burgar, H. D., Clerk	MA	1,399.25			1,399.25
Burnett, E. M., Instructor	EN	2,800.00	131.60	5.00	2,936.60
Burns, Alice E. R., Stenographer	EN	15.00			15.00
Burns, Sybella A., Clerk	AG	1,221.09			1,221.09
Burton, Frederick Wm., Clerk	AG	390.90			390.90
Busby, E., Attendant	PH	110.00			110.00
Busby, Edward M., Physician	PH	3,600.00	3.60		3,603.60
Bush, Arley Edith, Nurse	PH	23.67			23.67
Butchart, Harold T., Asst. Fuel Engineer	EN	266.66			266.66
Butchart, J. C., School Inspector	EN	3,000.00	1,128.95	91.10	4,220.05
Butchart, Peter E., Asst. Insp. of Values	AG	1,065.75	1,345.05		2,410.80
Butler, Harry, Guard	PW	780.00			780.00
Butterfield, J., Sanitary Inspector	PH	1,550.00	1,783.40		3,333.40
Butters, Mrs. L., Stenographer	AG	950.00			950.00
Buxton, J., Inspector	PW	2,400.00	491.17		2,891.17
Buzzell, Dorothy, Dietitian	PH	1,200.00			1,200.00
Bailiffs (165)	AG	6,810.16			6,810.16
Cairns, Hazel M., Asst. Matron	PH	1,226.67			1,226.67
Calder, D. M., Clerk	AG	1,550.00			1,550.00
Calder, J., Instructor	EN	200.00			200.00
Callahan, Ethel, Stenographer	AG	530.25			530.25
Callahan, John, Engineer	PW	2,007.81		20.07	2,027.88
Cameron, Allan E., Secretary	EC	750.00			750.00

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Cameron, E. A., Instructor	EN	\$ 140.00			\$ 140.00
Cameron, Margaret, Nurse	PH	247.00			247.00
Cameron, Wm., Caretaker	PW	1,200.00			1,200.00
Cameron, W. M., Asst. Seamstress	PH	138.40			438.40
Campbell, A. B., Magistrate	AG	2,000.00			2,000.00
Campbell, D. M., Asst. Dir. Debt Adj. Act.	AG	528.09			528.09
Campbell, E. D., Instructor	EN	130.00			130.00
Campbell, J., Caretaker	PW	1,200.00	\$ 6.60		1,206.60
Campbell, Jessie M., Stenographer	PH	700.00			700.00
Campbell, J. T. W., Chief Clerk	PW	1,550.00	26.00		1,576.00
Campbell, M., Caretaker	PW	1,110.00			1,140.00
Campbell, W. P., Fuel Analyst	EC	1,199.95			1,199.95
Camroux, Audrey, Stenographer	AGR	825.00			825.00
Candy, E., Attendant	PH	775.00			775.00
Candy, Richard H., Attendant	PH	700.00			700.00
Canham, Agnes, Instructress	EN	80.00			80.00
Cardell, H. J., Asst. Dir. Debt Adj. Act.	AG	1,833.30			1,833.30
Cargill, J. F., Inspector	PW	2,400.00	890.71		3,290.71
Carlisle, F. E., Clerk and Stenographer	AG	950.00			950.00
Carlson, Oscar, Instructor	EN	20.00			20.00
Carlyle, S. G., Live Stock Comm.	AGR	3,600.00	621.16		4,221.16
Carman, J. F. E., Clerk	MA	1,459.41			1,459.41
Carnill, W., Supt. Employment Office	PW	1,800.00	286.85		2,086.85
Carpenter, A. A., Chairman, Publ. Util. Bd.	TY	7,200.00	341.53	\$ 16.00	7,557.53
Carpenter, W. G., Director, Tech. Education.	EN	4,500.00	728.58	40.00	5,268.58
Carr, A., Instructor	EN	330.00			330.00
Carr, F. S., School Inspector	EN	3,000.00	1,299.41	125.02	4,424.43
Carson, David, Farm Hand	PH	600.00			600.00
Carson, H. R., Clerk	AG	1,252.32			1,252.32
Carson, Marie, Nurse	PH	720.00	21.10		741.10
Carter, M. M., Stenographer	MA	882.74			882.74
Caswell, W. H., Asst. Supt. Co-op. Cr. Act.	TY	2,000.00	1,935.05		3,935.05
Cathelineau, M. de, Clerk	TY	579.00			579.00
Caven, Brooke, A., Clerk	PH	1,680.00			1,680.00
Cawsey, James S., Guard	PW	880.00	3.50	25.00	908.50
Chafee, L. B., Court Reporter	AG	1,500.00	393.75		1,893.75
Chamberlain, E. B. L., Waitress	PH	12.66			12.66
Chambers, Nina, Telephone Operator	PH	120.00			120.00
Chandler, E. E., Clerk of the Dist. Court.	AG	1,550.00	12.85		1,562.85
Chandler, John W., Guard	PW	840.00			840.00
Chandler, Thos., Chief Attendant	PH	1,080.00		130.00	1,210.00
Chapin, A. T., Caretaker	PW	360.00			360.00
Chapman, J. W., Assessor	MA	1,712.50	1,192.84		2,905.34
Chapman, W., Med. Orderly	PH	403.84			403.84
Chard, A., Freight Supervisor	RY	3,600.00	1,309.27		4,909.27
Charles, Ben, Caretaker	PW	780.00			780.00
Charles, Fred, Guard	PW	720.00			720.00
Charlesworth, L. C., Chairman, Irrigation Council.	RY	6,000.00	1,299.47		7,299.47
Charlton, N., Accountant	EN	2,100.00			2,100.00
Chatfield, L., Attendant	PH	479.59			479.59
Cheney, Henry L., Clerk	AG	1,300.00			1,300.00
Cherrey, Jas., Clerk	TY	110.00			110.00
Cherry, J., Clerk	AGR	625.00			625.00
Chestnut, M. V., Instructor	EN	82.50			82.50
Chittick, Rae, Instructor	EN	450.00	40.60		490.60
Choate, C. A., Instructor	EN	2,600.00			2,600.00
Chorley, J., Clerk	TY	1,604.20			1,604.20
Christensen, L., Domestic	PH	443.11			443.11
Christie, Mrs. G., Instructress	EN	200.00			200.00
Chrysler, Gladys, Occup. Therapist	PH	900.00			900.00
Church, Mabel, Stenographer	AGR	861.97			861.97
Churchill, E. L., Instructor	AGR	2,300.00	120.45		2,420.45
Clark, Elizabeth, Supt. P.H. Nurses	PH	2,200.00	525.65		2,725.65
Clark, H. R., Clerk	PW	966.78			966.78
Clark, John, Groom	AGR	695.26	65.25		760.51
Clark, John G., Instructor	AGR	1,012.90	15.66		1,028.56
Clark, K. A., Research Engineer	EC	1,000.00	513.71		1,513.71
Clark, Mary V., Prob. Nurse	PH	61.27			61.27
Clark, O., Maid	PH	70.00			70.00
Clarke, A., Caretaker	PW	1,080.00			1,080.00
Clarke, Dora Lucy, Stenographer	AGR	508.26			508.26
Clarke, John, Attendant	PH	720.00			720.00
Clarke, Lawrence J., Clerk of Courts	AG	3,000.00		400.00	3,400.00
Clarke, P., Caretaker	PW	1,140.00			1,140.00
Clarry, L. F., Master in Chambers	AG	4,500.00	22.35		4,522.35
Cleary, A. M., Stenographer	TY	1,349.97			1,349.97
Clelland, Eleanor S., Nurse	PH	243.87			243.87
Clements, Jas., Court Reporter	AG	1,600.00	42.55	38.55	1,681.10
Clements, Jas., Stock Inspector	AGR	1,800.00	2,126.19		3,926.19
Clements, M., Fireman	PW	115.20			115.20
Clitheroe, J. H., Orderly	PH	450.00			450.00
Clough, A. A., Stenographer	MA	989.10			989.10
Clowes, A. G. A., Clerk	AG	1,550.00	91.10		1,641.10

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

CASH PAYMENTS

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STATEMENT NO. 94 -Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Clutson, F., Housemaid	PH	\$ 385.00		\$	385.00
Clutton, Rose, Instructress	AGR	341.18	\$ 732.64		1,073.82
Cobb, L., Instructor	EN	10.00			10.00
Codd, Geo. Jas., Attendant	PH	720.00		\$ 130.00	850.00
Cockburn, W. M., Instructor	AGR	2,166.68	361.35		2,528.03
Cockburn, F., Agric. Repres.	AGR	433.32			433.32
Coffin, E. W., Prin. Calgary Normal Sch.	EN	3,800.00	180.85	30.50	4,011.35
Cogswell, Beatrice, Nurse	PH	205.50			205.50
Cogswell, E. B., Crown Prosecutor	AG	4,500.00	427.59	3,394.45	8,322.04
Colban, G. M., Clerk	AG	1,800.00			1,800.00
Colbeck, Percy H., Clerk	AG	1,499.98			1,499.98
Cole, Mina P., Librarian	EN	1,186.98			1,186.98
Coleman, John, Guard	PW	960.00			960.00
Coles, Vera, Stenographer	AG	168.34			168.34
Collings, K. J., Clerk	AG	1,550.00			1,550.00
Collins, B., Cleaner	PH	312.66			312.66
Collinson, G., Instructor	EN	1,955.00			1,955.00
Collum, Wm. Henry, Orderly	PH	66.07			66.07
Colquhoun, A. A., Supt. Employment Office	PW	1,500.00			1,500.00
Colwill, J., Chauffeur	PW	1,020.00			1,020.00
Colwill, Agnes E., Stenographer	PH	619.77			619.77
Combs, Ella J., Clerk	PW	800.00			800.00
Conley, Marjorie E., Stenographer	PH	578.92			578.92
Connan, A. C., Draughtsman	PW	1,477.50			1,477.50
Conroy, A. L., Matron	PH	1,320.00			1,320.00
Cook, F. T., Orderly and Lecturer	PH	1,500.00	475.28		1,975.28
Cook, Leslie, Instructor	EN	300.00			300.00
Cook, Reg., Caretaker	PW	1,140.00			1,140.00
Cooke, Dr. E. H., Medical Superintendent	PH	5,000.00	182.30		5,182.30
Cooke, Reginald K., Clerk	PW	950.00			950.00
Cooke, Sarah, Head Laundress	PH	1,020.00			1,020.00
Coone, W. L., Clerk	AG	2,000.00			2,000.00
Coone, Wilma M., Probationer Nurse	PH	215.60			215.60
Cooper, L., Instructor	AGR	619.50			619.50
Cooper, Mary, Nurse	PH	720.00			720.00
Cooper, Violet, Stenographer	AGR	316.64			316.64
Corbett, Agnes Helen, Clerk	EN	497.50			497.50
Corey, H., Clerk	AG	1,545.75			1,545.75
Corfield, May, Stenographer	AG	379.99			379.99
Cormack, A., District Surveyor	PW	2,400.00	2,187.89	1,835.35	6,423.24
Cormack, Eric Wyle, Instructor	AGR	820.00			820.00
Cornwall, M. B., Stenographer	EN	799.92			799.92
Cottle, G. E., San. Inspector	PH	1,700.00	1,222.55		2,922.55
Coupez, Letty, Stenographer	AG	45.00			45.00
Cowell, R. W. L., Clerk	PW	1,356.40			1,356.40
Cowie, J., Gardener	PH	1,200.00			1,200.00
Cox, Charles B., Clerk	AG	1,500.00			1,500.00
Crabb, G., Engineer	PW	1,637.75			1,637.75
Cragg, B. M., Waitress	PH	6.90			6.90
Craig, T., Truck Driver	PW	1,260.00			1,260.00
Craig, H. A., Deputy Minister	AGR	4,500.00	733.80	5.00	5,238.80
Cranston, Mary M., Stenographer	AG	774.96			774.96
Cranston, Michael, Dist. Insp. of Mines	EC	2,416.63	1,249.58		3,666.21
Crawford, D. J. M., Interne	PH	230.64			230.64
Crawford, Eleanor, Clerk	TY	1,200.00			1,200.00
Crawford, John, Dist. Insp. of Mines	EC	733.32	376.38		1,109.70
Crawford, J. L., Dist. Court Judge	AG	1,500.00			1,500.00
Crawford, Thos. H., Attendant	PH	720.00			720.00
Cromer, J., Plumber	PW	1,620.00			1,620.00
Crispo, X. P., School Inspector	EN	3,000.00	1,419.05	139.45	4,558.50
Cross, Anna, Stenographer	PS	537.42			537.42
Cross, Jean, Housemaid	PH	480.00			480.00
Cross, Victoria, Stenographer	RY	803.30			803.30
Crossley, Violet, Stenographer	AG	277.45		35.00	312.45
Crowe, Ben F., Attendant	PH	276.78			276.78
Crowe, Valentine T., Clerk	AG	256.00			256.00
Cruikshank, H. F., Clerk	MA	1,362.00			1,362.00
Cumberland, E. M., Nurse	PH	320.00			320.00
Cumberpatch, H., Laundryman	PH	900.00			900.00
Cumming, Wm. Gordon, Messenger	PW	358.91			358.91
Currie, Christie, Nurse	PH	177.66			177.66
Currie, D., Payroll Acct.	TY	1,900.00	19.05		1,919.05
Currie, Isabella W., Librarian	EN	1,350.00			1,350.00
Currie, J. D., Clerk	MA	1,550.00			1,550.00
Cutler, H. E., Court Reporter	AG	1,800.00	76.25	126.00	2,002.25
Dahl, G. C., Fireman	PW	936.36			936.36
Dahlbeck, Gertrude, Wardress	PW	780.00			780.00
Dalkin, Thos. W., Draughtsman	PW	1,375.00	22.90		1,397.90
Dallamore, J. H., Clerk	MA	1,562.00	167.90		1,729.90
Dalton, Lilly L., Supt. Women's Sec. E. Bur.	PW	950.00			950.00
Dancock, Geo. C., Caretaker	PW	1,080.00			1,080.00
Dancocks, Dorothy, Maid	PH	171.92			171.92
Dancocks, Walter S., Chef	PH	1,500.00			1,500.00

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Darimont, A., Clerk	MA	\$ 1,462.00		\$ 75.00	\$ 1,537.00
Davey, Gladys, Stenographer	PH	125.00			125.00
Davidson, C. A., Highways Comm.	PW	4,000.00	2,105.60		6,105.60
Davidson, E. M., Pub. Health Nurse	PH	1,549.95	153.45		1,703.40
Davidson, Robert, Clerk	EN	162.25			162.25
Davies, G., Engineer	PW	2,100.00			2,100.00
Davies, Mabel, Maid	PH	428.40			428.40
Davies, Myfanwy E., Clerk and Stenographer.....	PD	506.80			506.80
Davies-Grier, R., Clerk of Courts and Sheriff.....	AG	2,000.00			2,000.00
Davies, T. S. S., Accountant	PW	2,266.97			2,266.97
Davis, Kenneth G., Teamster	PH	370.00			370.00
Davison, E. L., Stenographer	EN	1,100.00			1,100.00
Dawson, H., Clerk	AG	1,147.56			1,147.56
Dawson, Tom, Engineer	PW	202.58			202.58
Day, H. S., District Engineer	PW	2,700.00	1,985.16		4,685.16
Dayman, Ellen, Nurse	PH	240.50			240.50
Dawe, Lillie, Stenographer	PW	45.00			45.00
Dawson, Frank Henry, Clerk	PW	140.00			140.00
De Bellefeuille, Isabel, Clerk	EN	919.13			919.13
De Hart Joseph B., Dist. Insp. of Mines.....	EC	2,416.63	1,248.26		3,664.89
Delmage, Pansy M., Nurse	PH	65.85			65.85
Denny, C. E., Archivist	LN	1,380.00			1,380.00
Derby, H. A., Dairy Inspector	AGR	1,900.00	351.80		2,251.80
Derrett, Dorothy L., Clerk and Stenographer.....	EN	234.00			234.00
Pewhurst, A. T., Clerk	PW	1,300.00			1,300.00
De Wilde, Nellie, Stenographer	EN	75.00			75.00
Dick, A. W., Inspector	PW	2,400.00	1,679.10		4,079.10
Dick, Dr. D. L., Medical Supt.	PH	3,000.00	55.89		3,055.89
Dick, R. J., Bailiff	AG	1,320.00			1,320.00
Dick, Thos., Attendant	PH	720.00			720.00
Dickens, Francis, Solicitor	AG	40.00			40.00
Dickens, John, Kitchen Help	PH	660.00			660.00
Dickie, Donald, Instructor	EN	2,000.00			2,000.00
Dickie, John, Guard	PW	110.00			110.00
Dickson, Trenholme, Official Guardian	AG	3,800.00	64.62		3,864.62
Dickson, W., Instructor	EN	200.00			200.00
Dimond, Arthur, Clerk	AG	1,350.00			1,350.00
Dingwall, R. M., Chief Instructor	EN	2,133.28			2,133.28
Dixon, J. J., Phone Operator	PH	110.52			110.52
Dobby, Philip, Clerk	AGR	1,500.00			1,500.00
Dodds, J. W., Clerk	AG	1,933.31			1,933.31
Doncaster, A., Acting Supvr. of Purchases.....	TY	1,650.77	34.96		1,685.73
Donnelly, H. J., Asst. Dairy Comm.	AGR	2,400.00		38.78	2,438.78
Dooley, Dr. H. G., Instructor	AGR	144.00			144.00
Dore, C. S., Bursar	PW	1,310.00			1,310.00
Doughty, Jesse L., Soil Survey Work	AGR	800.00	218.85		1,018.85
Douglas, D., Farm Director	AGR	2,760.00	1,881.05		4,581.05
Douglas, Howard, Chief Censor	PS	2,400.00	221.70		2,621.70
Douglas, John, Inspector	PW	2,400.00	1,754.19		4,154.19
Douglas, K., Clerk	MA	1,321.00			1,321.00
Douglas, Roy A., Audit Clerk	TY	2,400.00			2,400.00
Dover, R. F., Instructor	EN	200.00			200.00
Dowling, Ella, Stenographer	AGR	850.00			850.00
Drew, Gladys I., Stenographer	AGR	818.79			818.79
Iriscoll, Gertrude, Stenographer	PH	46.75			46.75
Dubuc, Lucien, Dist. Court Judge.....	AG	1,000.00	28.80		1,028.80
Duggan, Alice, Stenographer	EN	900.00			900.00
Duguid, James C., Police Court Clerk.....	AG	1,800.00			1,800.00
Duncan, Edith, Nurse	PH	210.20			210.20
Duncan, Geo. W., Clerk	PW	1,350.00			1,350.00
Dundas, J., Guard	PW	1,200.00			1,200.00
Dunham, S. S., Clerk of Courts	AG	2,700.00		754.70	3,454.70
Dunlop, Elizabeth, Clerk	EN	944.97			944.97
Dunne, Percival H., Law Clerk	AG	104.16			104.16
Durham, Rose, Stenographer	AGR	897.22			897.22
Duthrie, C., Instructor	EN	575.00			575.00
Dutton, Reg. Fred., Stenographer and Bookkeeper..	PH	1,200.00			1,200.00
Dyde, Christine W., Instructress	EN	748.14			748.14
Dyer, D., Audit Clerk	TY	2,200.00			2,200.00
Earle, O., Attendant	PH	5.25			5.25
Eastwell, Robert, Caretaker	PW	1,200.00			1,200.00
Edgar, Bertha, Instructress	AGR	999.06	75.75		1,074.81
Edgar, Gladys, Stenographer	EC	800.00			800.00
Edmonds, A. E. S., Clerk	MA	1,262.00			1,262.00
Edwards, A. S., Insp. Co-op. Credit Act.....	TY	324.00	134.07		458.07
Edwards, Fernie N., Instructress	AGR	1,600.00	214.55		1,814.55
Edwards, Melissa, Instructress	AGR	1,600.00	90.05		1,690.05
Egan, Patrick Michael, Guard	PW	126.00			126.00
Eisenhauer, E. E., Irrigationist	AGR	2,100.00	870.25		2,970.25
Elgood, G. J., Bursar	PH	1,440.00			1,440.00
Eling, Hilda W., Stenographer	PH	450.00			450.00
Elliott, P., Fireman	PW	1,080.00			1,080.00
Elliott, Wm. Jas., Farm Sch. Principal.....	AGR	2,475.00	526.95		3,001.95

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Ellis, R. W., Clerk	PW	\$ 1,308.07			\$ 1,308.07
Ellis, W. F., Court Reporter	AG	1,800.00			1,800.00
Ellis, W. H., Magistrate	AG	2,100.00			2,100.00
Ellis-Browne, Mme., Instructress	EN	1,500.00			1,500.00
Elmir, Howard Ellis, Technician	PH	180.00		\$ 20.00	200.00
Elpnick, J., Med. Orderly	PH	330.00			330.00
Elrick, A. G., Clerk	AGR	1,308.32	\$ 33.75		1,342.07
Elwood, R. G., Clerk	MA	1,200.00			1,200.00
Emerson, B. A., Nurse	PH	1,550.00	542.08	50.00	2,142.08
Emmett, John, Caretaker	PW	1,140.00			1,140.00
Engelcke, Alwina D., Nurse	PH	434.88			434.88
English, E. T., Attendant	PH	417.75			417.75
English, R., Asst. Deputy Minister	MA	3,300.00	597.55		3,897.55
Erickson, Lars P., Plotman	AGR	1,089.00			1,089.00
Esplin, H., Clerk	MA	1,562.00			1,562.00
Evans, Arnold, Medical Orderly	PH	720.00			720.00
Evans, E., Attendant	PH	105.75			105.75
Evenson, J. J., Collector	AGR	180.00	118.58	25.00	323.58
Exton, H. J. G., Accountant	AG	1,800.00			1,800.00
Fairless, E. W., Clerk	AGR	116.66			116.66
Fallows, Louie B., District Nurse	PH	1,099.30	120.35	9.80	1,229.45
Farrant, George, Clerk	AG	1,547.89	82.95	100.00	1,730.84
Farren, E., Instructor	EN	60.00			60.00
Fear, H. S. G., Assessor	MA	1,700.00	1,114.89		2,814.89
Fennerty, Charlotte, Stenographer	AG	591.38			591.38
Ferguson, A. D., Office Engineer	PW	2,000.00	92.98		2,092.98
Ferguson, C. J., Clerk	EN	326.21			326.21
Ferguson, J. D., Instructor	EN	14.00			14.00
Ferguson, Marguerite I., Clerk and Stenographer	EN	461.70			461.70
Ferrier, Edith Lillian, Stenographer	MA	171.00			171.00
Ferrier, Ella, Stenographer	PW	950.00			950.00
Ferrier, E. C., Stenographer	PW	1,280.71			1,280.71
Fetter, Roy, Irrigation Field Man	RY	72.00			72.00
Ficht, Jos., Instructor	AGR	403.56	45.50		449.06
Fidler, A. D., Municipal Inspector	MA	2,400.00	1,356.35		3,756.35
Fields, Anona, Stenographer	AG	708.28			708.28
Fielder, E. E., Instructor	EN	35.00			35.00
Fielding, Margaret, Stenographer	PW	963.20			963.20
Fife, J. A., School Inspector	EN	2,906.16	1,257.60	50.00	4,213.76
Finch, Arthur, Laundry Man	PH	900.00		130.00	1,030.00
Fisher, Eva, Stenographer	PH	665.20			665.20
Fisher, F. E., Social Worker	PH	112.50			112.50
Fisher, Olive M., Instructress	EN	2,700.00			2,700.00
Fisher, Wm. Hamilton, Clerk	AGR	505.00			505.00
Fitzpatrick, C. P., Asst. Medical Officer	PH	2,400.00	15.50		2,415.50
Flack, W. A., Stock Inspector	AGR	1,800.00	10.93		1,810.93
Flavin, Chas. G., Asst. Publicity Comm.	AGR	1,193.20			1,193.20
Flavin, E. J., Clerk	AG	1,580.00			1,580.00
Fleming, Felix, Attendant	PH	700.00			700.00
Fletcher, R., Inspector	AG	1,550.00	2,702.63		4,252.63
Fletcher, G. W., Farm Manager	AGR	1,661.39			1,661.39
Flett, Violet Vivian, Stenographer	PH	644.75			644.75
Floen, H. E., Clerk	MA	1,454.27			1,454.27
Foley, A. W., Moving Picture Oper.	AGR	2,100.00	368.67		2,468.67
Fone, W. E., Clerk	TY	300.00			300.00
Fooks, J. N., Clerk	AG	1,024.83			1,024.83
Fooks, H. J., Clerk	AG	516.60	31.55		548.15
Forbes, W., Reg. L.T.O., Calgary	AG	3,800.00	53.60		3,853.60
Foster, Hilda M., Nurse	PH	185.03			185.03
Foster, Leslie H. H., Instructor	AGR	798.00	13.97		811.97
Postvedt, A. P., Nurse	PH	760.00			760.00
Fowler, Alexander, Engineer	PW	1,620.00			1,620.00
Fowler, J., Chief Instructor	EN	3,300.00			3,300.00
Fownes, Edwin, Deputy Warden	PW	1,235.00			1,235.00
Fox, C. E., Nurse	PH	400.00			400.00
Frame, W. E., Instructor	EN	14.00			14.00
Fraser, Cecile, Secretary to Minister	RY	1,500.00			1,500.00
Fraser, David Edwards, Clerk	AG	1,300.00			1,300.00
Fraser, H. G., Clerk	MA	1,500.50			1,500.50
Fraser, Jas., Bailiff	AG	1,320.00			1,320.00
Fraser, Robert, Attendant	PH	600.00			600.00
Frawley, J. J., Solicitor	AG	3,600.00	949.27		4,549.27
Frayne, A., Collector	AGR	1,700.00	868.53		2,568.53
Fream, E. J., Pub. Utilities Comm.	TY	6,000.00	693.84		6,693.84
Freed, Edward, Guard	PW	196.17			196.17
Freeman, T., Caretaker	PW	1,140.00			1,140.00
Freng, M. L., Dist. Agriculturist	AGR	3,300.00	715.01	40.90	4,055.91
French, F. M., Clerk	TY	953.89			953.89
Friel, Wm., Assistant Cook	PH	960.00			960.00
Frjer, E., Domestic	PH	420.00			420.00
Frost, T. A. P., Investigator	PH	2,500.00	1,894.20		4,394.20
Fry, A. G., Audit Clerk	TY	2,400.00			2,400.00
Fryers, Georgia Maud, Stenographer	AG	949.92			949.92

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
FuJler, E. L., School Inspector.....	EN	\$ 3,000.00	\$ 1,244.94	\$ 119.90	\$ 4,364.84
Furlong, P., Clerk	AG	1,400.00			1,400.00
Furnival, G., Caretaker	PW	1,140.00			1,140.00
Fyke, Myrtle, Attendant	PH	45.00			45.00
Gagne, Marion A., Stenographer	AG	1,100.00			1,100.00
Gallagher, A., Housemaid	PH	333.15			333.15
Gallagher, Sarah, Housemaid	PH	480.00			480.00
Gamblen, Gladys A., Nurse	PH	780.00			780.00
Gamblen, Wm. R., Attendant	PH	720.00			720.00
Gandier, S. H., Farm School Prin.....	AGR	2,800.00	223.20	22.40	3,045.60
Garbutt, B., Waitress	PH	315.00			315.00
Gard, Walter, Orderly	PH	255.00			255.00
Gardner, J. J., Clerk	AG	1,346.37			1,346.37
Garnes, J. A., Fireman	PW	1,112.82			1,112.82
Garnham, S. H., Clerk	AG	2,000.00			2,000.00
Gartrell, Amy, Stenographer	EC	1,150.00			1,150.00
Garvey, Edward E., Guard	PW	505.88			505.88
Gaucher, R. G., Clerk	AG	1,350.00			1,350.00
Gee, B. V., Clerk	MA	1,550.00			1,550.00
Gee, Cecil A., Clerk	AG	1,940.36			1,940.36
Gee, Stanley C., Clerk	AG	1,599.36			1,599.36
George, Henrietta, Nurse	PH	190.97			190.97
Gemaiker, John, Cook	PH	1,200.00			1,200.00
German, F. L., Nurse	PH	68.38			68.38
Gerrie, Constance, Stenographer	EN	773.10			773.10
Gibbons, Gertrude I., Accountant	AG	1,350.00			1,350.00
Gibson, A. R., School Inspector	EN	2,750.00	1,436.15	20.00	4,206.45
Gibson, Christina, Laundress	PH	124.71			124.71
Gibson, John, Engineer	PW	928.66			928.66
Gidmundson, A. E., Fireman	PW	352.50			352.50
Giffen, C. H., District Agriculturist	AGR	2,199.95	400.00		2,599.95
Gilbert, Douglas L., Instructor	AGR	403.56			403.56
Gilbert, C. F. S., Instructor	EN	900.00			900.00
Gilbart, K. C., Asst. Res. Engineer.....	EC	190.75			190.75
Gilchrist, Alexander A., Messenger	TY	543.01			543.01
Gilchrist, H., Farmer and Gardener	PH	1,200.00			1,200.00
Giles, H., Telephone Operator	PH	75.50			75.50
Giles, C. Ida, Secretary	EN	1,150.00			1,150.00
Giles, M. C., Instructor	EN	8.00			8.00
Gilker, E. F., Clerk	AC	1,148.33			1,148.33
Gillespie, A. C., Secretary to Lieut. Gov.....	EC	1,800.00	333.55		2,133.55
Gillespie, Ethel M., Stenographer.....	AG	626.80			626.80
Gillespie, John, Inspector	PW	1,500.00	127.75		1,627.75
Gillies, Donald, Supt. Stock Inspection.....	AGR	1,800.00	30.15		1,830.15
Gillies, Ishbel, Stenographer	PH	725.00			725.00
Gillies, Mabel Ann, Supt. Govt. Emp. Bureau.....	PW	633.32			633.32
Gillis, R. J., Clerk	PW	1,346.30			1,346.30
Girling, Annie M., Instructress	EN	80.00			80.00
Girling, Gertrude, District Nurse	PH	1,721.93	280.80		2,005.73
Gleed, Cyril G., Attendant	PH	165.00			165.00
Glen, Robert, Clerk	AG	1,300.00			1,300.00
Glenday, J. C., Draughtsman	AG	2,000.00			2,000.00
Godwin, A. T., Instructor	EN	120.00			120.00
Goldie, Marjorie, Instructress	EN	2,600.00		21.50	2,621.50
Goldstick, Mollie, Stenographer	AG	163.12			163.12
Goinick, A. H., Stenographer	TY	240.56			240.56
Goodison, M. A., Instructor	EN	200.00			200.00
Goold, A. H. S., Clerk	PW	1,300.00			1,300.00
Gordon, C. G., Attendant	PH	630.00			630.00
Gordon, Luella, Stenographer	PH	940.85			940.85
German, C. I., Teacher	PH	900.00			900.00
Gorman, Geo. W., Chief School Inspector.....	EN	3,800.00	1,192.77	20.00	5,012.77
Gorton, H., Clerk	AG	1,200.00			1,200.00
Gorwood, John, Attendant	PH	780.00			780.00
Gossip, Catharine, Asst. Instructor	EN	615.00			615.00
Gould, Cecil G., Clerk	TY	701.99			701.99
Gould, Geo., Clerk	EN	2.25			2.25
Gourley, David, Med. Orderly	PH	720.00			720.00
Gow, James P., Clerk	PW	526.00			526.00
Gow, Marjorie Ellen, Nurse	PH	721.53			721.53
Gowen, E. M., Attendant	PH	607.89			607.89
Graham, E., Attendant	PH	196.50			196.50
Graham, F. J., Dist. Engineer	PW	2,700.00	2,217.36	6.80	4,924.16
Graham, F. M., Sheriff	AG	3,600.00		1,060.80	4,660.80
Graham, J. E., Clerk	AG	1,700.00			1,700.00
Graham, Thelma, Stenographer	TY	331.18			331.18
Grant, Chas., Asst. Gardener	PH	660.00			660.00
Grant, Cora, Clerk	PS	1,350.00	24.15		1,374.15
Grant, Edith, Nurse	PH	60.42			60.42
Grant, M., Stenographer	AGR	140.25			140.25
Grant, Mabel, Stenographer	EN	1,481.34			1,481.34

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; I.N., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; R.Y., Railways; TY., Treasury.

CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Giant, Mary, Housemaid	PH	\$ 470.47			\$ 470.47
Grant, M.B., Instructor	EN	200.00			200.00
Grant, Olive B., Pub. Health Nurse	PH	1,130.49	\$ 214.20	\$ 193.75	1,538.44
Grant, Pearl, Maid	PH	19.55			19.55
Grausbord, Esther, Stenographer	MA	69.00			69.00
Graves, Gladys, Secretary to Minister	TY	1,500.00			1,500.00
Graves, B. M., Clerk	LN	1,050.00			1,050.00
Gray, Margaret, Nurse	PH	679.25			679.25
Gray, W. S., Solicitor	AG	4,500.00	582.00		5,082.00
Greatrex, James G., Guard	PW	162.75			162.75
Green, C. C., Rodman	RY	4.50			4.50
Green, J., Fireman	PW	984.00			984.00
Green, Geo. W., Dist. Court Judge	AG	1,000.00	53.00		1,053.00
Greenfield, Hon. Herbert, Colonization Agent	EC	2,500.00	331.90		2,831.90
Gresham, J. W., Magistrate	AG	2,400.00			2,400.00
Grey, M., Housemaid	PH	287.00			287.00
Griffith, Frances M., Stenographer	TY	98.50			98.50
Grindell, Annie J., Clerk	PS	220.50			220.50
Grindley, F. K., Asst. to Deputy Minister	AG	2,400.00	4.50		2,404.50
Grisdale, F. S., Farm School Principal	AGR	3,000.00	307.95		3,307.95
Groff, Colin, Publicity Comm.	AGR	3,200.00	1,245.36	18.00	4,463.36
Gross, S. J., Clerk	MA	1,312.00			1,312.00
Groves, Jennie Mary, Stenographer	PW	499.50			499.50
Grummett, Mildred, Stenographer and Clerk	AGR	40.00			40.00
Guild, David, Engineer	PW	1,620.00			1,620.00
Gunderson, Berghild, Prob. Nurse	PH	146.84			146.84
Gundy, J. G., Attendant	PH	269.25			269.25
Gunn, Frederick, Guard	PW	489.25			489.25
Gunn, Kathleen, Stenographer	AG	308.40			308.40
Gunn, Peter, Sheriff	AG	2,040.00			2,040.00
Guy, Margaret Ann, Nurse	PH	720.00			720.00
Guy, Sarah Jane, Nurse	PH	135.00			135.00
Gwynne, P. J., Electrician	PW	1,680.00			1,680.00
Hadley, T. A., Instructor	EN	25.00			25.00
Hagen, P. T., Instructor	EN	337.50			337.50
Haldane, Elizabeth, Maid	PH	9.20			9.20
Haley, A., Attendant	PH	126.00			126.00
Hall, I. V., Clerk	EN	1,900.00	142.66		2,042.66
Hall, J. B., Clerk	EN	1,450.00	5.85		1,455.85
Hall, J. F., Clerk	PW	1,565.37			1,565.37
Hall, J. M., Clerk	AGR	466.64			466.64
Hall, Mary M., Instructress	AGR	1,800.00	239.69		2,039.69
Hallman, E. C., Instructor	AGR	722.88	114.05		836.93
Hambridge, F. R., Nurse	PH	679.25			679.25
Hamilton, Ena, Stenographer	AG	117.00			117.00
Hamilton, J., Fireman	PW	1,060.80			1,060.80
Hamilton, Mary A., Stenographer	PW	793.43			793.43
Hamilton, Wm. Albert, Magistrate	AG	2,400.00	4.61		2,404.61
Hancock, W. H., Caretaker	PW	1,140.00			1,140.00
Hankness, Lars, Instructor	EN	80.00			80.00
Hanna, L. D., Bailiff	AG	480.00			480.00
Harbottle, Annie, Asst. Censor	PS	724.78			724.78
Hardisty, H. E., Clerk	TY	1,350.00			1,350.00
Hardisty, P., Clerk	EN	236.69			236.69
Hardy, F., Clerk	PW	1,800.00			1,800.00
Hare, J. H., Poultry Comm.	AGR	3,000.00	831.95		3,831.95
Hare, Theo., Clerk	PW	1,600.00	91.25		1,691.25
Harnstone, G., Housemaid	PH	3.50			3.50
Harris, Frank, Attendant	PH	566.00			566.00
Harrop, Alan C., Instructor	AG	60.00			60.00
Hart, Mabel, Stenographer	AG	750.00			750.00
Hartwell, Jas., Clerk	MA	1,188.34			1,188.34
Harvey, Allen B., Solicitor	AG	2,100.00			2,100.00
Haryett, Mildred, Clerk	AG	167.70			167.70
Hastie, E. A., Instructor	EN	2,600.00	11.60	165.30	2,776.90
Haverstock, G. K., School Inspector	EN	3,000.00	1,361.85	40.00	4,401.85
Hawkes, Irene, Stenographer	PH	1,035.60			1,035.60
Hawkins, J. F., Inspector	PW	2,400.00	989.07		3,389.07
Hawkins, L. M. M., Nurse	PH	716.27			716.27
Hawksworth, John, Chief Clerk	AG	1,800.00			1,800.00
Haworth, Dr. C. W. T., Instructor	AGR	385.00		108.10	493.10
Hay, H., Accountant	RY	300.00			300.00
Hay, William E., Instructor	EN	1,000.00		259.65	1,259.65
Hayden, Ruby Ellen, Nurse	PH	960.00			960.00
Hayes, Lillian L., Clerk and Stenographer	AG	846.37			846.37
Haynes, Fred, Clerk	EN	128.00			128.00
Hancock, A. E., Dentist	PH	3,000.00	837.55		3,837.55
Healy, M. A. P., Nurse	PH	960.00			960.00
Heath, H., Clerk	MA	1,182.60			1,182.60
Heckbert, Sydney C., Instructor	AGR	2,300.00	592.16		2,892.16
Hedley, T. A., Instructor	EN	2,600.00			2,600.00
Heffernan, Helen, Secretary to Minister	PW	1,500.00	64.15		1,564.15
Heffernan, F. J., Asst. Mgr. Mktg. Service	AGR	2,100.00	1,262.45		3,362.45

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Heggen, Olga A., Stenographer	AG	\$ 900.00			\$ 900.00
Henderson, T. F. W., Clerk	AG	1,350.00	12.20		1,362.20
Henderson, W., Clerk	MA	1,462.00			1,462.00
Hendra, S. J., Clerk	AG	1,350.00			1,350.00
Hendricks, M. I., Domestic	PH	600.00		12.00	612.00
Hendrickson, E. C., Instructor	EN	20.00			20.00
Hendry, Eliza, Nurse	PH	679.25			679.25
Henry, Charlotte, Clerk	TY	13.50			13.50
Henry, Margaret, Asst. Sheriff	AG	1,400.00			1,400.00
Henry, T. W. R., Surgeon	PW	780.00		151.40	931.40
Henshaw, Geo. C., Clerk	TY	264.00			264.00
Hepburn, Percy C., Collector	AGR	740.00	1,012.55		1,752.55
Hepworth, Albert, Farm-hand	PH	600.00			600.00
Herbert, A., Orderly	PH	148.33			148.33
Herdman, A. W. K., Clerk	AG	1,300.00			1,300.00
Herring, Ada V., Maid	PH	530.65			530.65
Hewlett, Thomas Percy, Messenger	PW	395.16			395.16
Hewlett, W., Clerk	AGR	1,700.00			1,700.00
Hicks, S. M., Stenographer	PW	950.00			950.00
Higgins, Alex., Instructor	EN	645.70			645.70
Higginson, T. W., Clerk	TY	1,729.90			1,729.90
Hill, Amy, Filing Clerk	AG	840.97			840.97
Hill, C. B., Chief Clerk	AG	1,900.00	2,176.48		4,076.48
Hill, Ione, Housemaid	PH	441.77			441.77
Hill, Mae, Clerk	PW	786.68			786.68
Hill, Omar, Messenger	TY	766.93			766.93
Hill, Peter, Deputy Warden	PW	1,060.00			1,060.00
Hind, Jesse, Attendant	PH	68.00			68.00
Hobson, A. G., Draughtsman	PW	1,550.00			1,550.00
Hobson, F. W., Chief Inspector	PW	2,700.00	187.95		2,887.95
Hoe, Robert, Investigator	TY	1,450.00	1,403.02		2,853.02
Hoffman, F., Assessor	MA	1,600.00	1,532.48		3,132.48
Hogan, Katherine, Nurse	PH	680.00			680.00
Hogan, Ollie, Stenographer	AG	1,200.00			1,200.00
Hogg, E. S., Clerk of Courts and Sheriff	AG	2,200.00	69.40	3.45	2,272.85
Holben, Geo. Arthur, Attendant	PH	495.00			495.00
Holdsworth, Richard, Clerk	AG	1,385.73			1,385.73
Holdsworth, W., Clerk	AGR	1,799.96	30.52		1,830.48
Holeton, G. R., Instructor	AGR	2,400.00	185.75	1.85	2,587.60
Holland, Edna C., Stenographer	AG	66.00			66.00
Holland, E. J., Draughtsman	PW	1,800.00			1,800.00
Holland, Hilda, Clerk	TY	147.00			147.00
Hollies, R. T., Asst. Fuel Engineer	EC	1,400.00			1,400.00
Holmes, Alfred H., Court Stenographer	AG	1,700.00		25.35	1,725.35
Holmes, David, Storekeeper	EN	1,500.00			1,500.00
Holt, Herbert, Guard	PW	960.00			960.00
Holt, J., Fireman	PW	1,022.40			1,022.40
Holt, Thomas, Guard	PW	675.00			675.00
Hood, S. R., Nurse	PH	64.51			64.51
Hoogveldt, C., Instructor	EN	230.00			230.00
Hooton, Eva, Stenographer	TY	4.50			4.50
Hopkins, E., Instructor	EN	888.14			888.14
Hopkins, Hattie, Stenographer	EN	481.29			481.29
Hopkins, John, Instructor	AGR	315.75			315.75
Horan, Emily, Matron	PW	960.00			960.00
Horne, Thomas, Dist. Insp. of Mines	EC	2,516.61	1,458.97		3,975.58
Hornpeck, H. W., Night Watchman	PH	660.00			660.00
Hornsby, Chas., Stenographer	MA	1,200.00			1,200.00
Hosler, John, Junior Clerk	AG	849.26			849.26
Howard, H. T., Clerk	TY	950.00			950.00
Howard, Stanley R., Court Reporter	AG	735.00	9.70	68.86	813.56
Hoskyn, Wm. J., Attendant	PH	30.00			30.00
Howe, John Wallace, Instructor	AGR	1,571.06	244.15		1,815.21
Howell, H. J., Instructor	EN	230.00			230.00
Howell, Jessie, Stenographer	PS	382.13			382.13
Howells, J. O., Instructor	EN	340.00			340.00
Huckvale, Margaret, Clerk	AG	1,000.00			1,000.00
Hudson, Kate, Caretaker	PW	540.00			540.00
Huff, Eva E., Stenographer	RY	983.30			983.30
Hughes, Annie, Clerk	EN	1,050.00			1,050.00
Hughes, Lottie, Stenographer	PD	334.25			334.25
Hughes, M., Stenographer	PW	950.00			950.00
Hughes, Peter, Attendant	PH	403.08			403.08
Hughes, Richard, Orderly	PH	150.00			150.00
Hulme, Mrs. Vera A., Stenographer	AGR	241.50			241.50
Humphrev, D., Stenographer	EN	612.50			612.50
Humphries, Erica, Stenographer	EN	1,150.00			1,150.00
Hunt, Gwen, Clerk	EC	1,200.00			1,200.00
Hunt, John D., Clerk of Executive Council	EC	4,800.00		200.00	5,000.00
Hunt, M., Instructor	EN	200.00			200.00
Huntbach, Freda, Clerk and Stenographer	EN	483.07			483.07
Hunter, G. E., Magistrate	AG	2,600.00			2,600.00
Hunter, Jas., Caretaker	PW	1,200.00			1,200.00

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CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Hunter, K., Caretaker	PW	\$ 540.00			\$ 540.00
Hunter, P., Chief Cook	PH	265.00			265.00
Hutchings, Myrtle F. A., Clerk	AG	593.28			593.28
Hutchinson, Edith D., Prob. Nurse	PH	73.97			73.97
Hutchinson, Winnifred A., Prob. Nurse	PH	76.93			76.93
Hutchinson, J. H., School Inspector	EN	3,000.00	\$ 1,066.76		4,066.76
Hutton, A. E., Instructor	EN	3,000.00		\$ 80.00	3,080.00
Hutton, Jessie, Wardress	PW	690.00			690.00
Hyde, A., Attendant	PH	161.00			161.00
Ibbotson, Geo., Messenger	AGR	900.00			900.00
Inches, Marion, Stenographer	AG	850.00			850.00
Inglis, Agnes, Stenographer	AG	1,100.00			1,100.00
Inglis, Evelyn, Stenographer	EN	137.25			137.25
Inglis, Geo., Engineer	PW	2,400.00	3.05		2,403.05
Ingram, Alexander, Groom	AGR	25.00			25.00
Ingram, Herbert Jas., Caretaker	AGR	525.00			525.00
Ingram, Wm., Poultry Manager	PH	1,350.00			1,350.00
Innis, Lucy, Instructress	EN	1,900.00			1,900.00
Irons, M., Housemaid	PH	470.97			470.97
Irvine, P. P., Clerk	AGR	200.00			200.00
Isaac Guelphe, Stenographer	AG	1,049.98			1,049.98
Jackson, J. A., Dist. Court Judge	AG	1,000.00	60.25		1,060.25
Jackson, L. R., Magistrate	AG	2,400.00	218.04		2,618.04
Jaffary, J. A., Librarian	LN	2,500.00			2,500.00
James, Gwynne, Messenger	TY	258.51			258.51
James, Margaret C., Nurse	PH	354.00			354.00
James, Wm. H., Attendant	PH	720.00			720.00
Jamieson, A. F., Asst. Librarian	LN	2,016.63			2,016.63
Jamieson, Alice J., Magistrate	AG	1,500.00			1,500.00
Jamieson, L. B., Attendant	PH	197.50			197.50
Jamison, Martha Dalzell, Clerk	TY	93.50			93.50
Jefferson, Elizabeth, Stenographer	AG	651.67			651.67
Jenkins, R. B., Medical Inspector	PH	3,200.00	1,390.23		4,590.23
Jenkins, Wm., Cook	PH	902.50			902.50
Jenkyn, C. D., Court Reporter	AG	1,473.22			1,473.22
Jensen, Hester P., Nurse	PH	113.62			113.62
Jessup, Lucretia, Stenographer	EN	1,050.00			1,050.00
Jevne, Eva, Nurse	PH	263.23			263.23
Joadwine, Cora M., Nurse	PH	715.00			715.00
Johanson, M., Nurse	PH	531.11			531.11
Johnson, Barbara, Stenographer	MA	360.00			360.00
Johnson, Bruce, Attendant	PH	24.66			24.66
Johnson, Christina L., Attendant	PH	442.25			442.25
Johnson, E., Stenographer	AG	850.01			850.01
Johnson, F., Clerk	EN	85.83			85.83
Johnson, John, Guard	PW	110.00			110.00
Johnson, Moses, Dist. Insp. of Mines	EC	2,416.63	664.62		3,081.25
Johnson, P. N., Director of Surveys	PW	3,000.00	34.48	125.00	3,159.48
Johnson, Percy W., Accountant	AGR	2,300.00	221.65		2,521.65
Johnston, E. K., Instructor	EN	2,700.00		152.60	2,852.60
Johnston, J. H., Stock Inspector	AGR	1,333.33	3,020.53		4,353.86
Johnston, Jean Myrtle, Stenographer	AGR	811.74			811.74
Johnston, O. I., Stenographer	AG	897.50			897.50
Johnstone, Barbara, Clerk	AG	1,195.65			1,195.65
Johnstone, Donald, Attendant	PH	720.00			720.00
Johnstone, Douglas, Engineer	PW	1,650.81			1,650.81
Johnstone, Jas. W., Clerk	AG	1,267.82			1,267.82
Johnstone, Lila Grace, Stenographer	AG	228.99			228.99
Johnstone, M. A., Instructor	EN	120.00			120.00
Jones, A. H., Clerk	TY	1,365.10			1,365.10
Jones, Dorothy, Bookkeeper	TY	933.53			933.53
Jones, Emily, Maid	PH	285.14			285.14
Jones, G. A., Clerk	PW	901.96			901.96
Jones, Gwyneth, Clerk	TY	192.18			192.18
Jones, Leonard, Attendant	PH	16.27			16.27
Jones, Lloyd, Elevator-man	PW	990.38			990.38
Jones, Luther, Clerk	AG	851.61			851.61
Jones, O. S., Medical Orderly	PH	212.98			212.98
Jones, S. C., Accountant	PH	1,700.00	26.75		1,726.75
Jones, Stanley F., Attendant	PH	531.29			531.29
Jones, William, Gardener	PH	355.68			355.68
Joughin, C., Nurse	PH	54.58			54.58
Joughin, D., Nurse	PH	400.00			400.00
Judson, A. R., Agricultural Agent	AGR	3,300.00	1,314.30	42.25	4,656.55
Kasem-Beck, Alex., Attendant	PH	312.00			312.00
Keal, Edward, Caretaker	PW	1,140.00			1,140.00
Keating, E. F., Guard	PW	378.50			378.50
Keddy, G. W., Chief Clerk	PW	1,500.00			1,500.00
Keen, Doreen M., Stenographer	PW	946.55			946.55
Keith, H. P., Chief Construction Eng.	PW	3,100.00	1,606.68		4,706.68
Kelly, A. K., Nurse	PH	468.38			468.38
Kelly, M. A., Clerk	AG	1,700.00			1,700.00
Kembry, A. R., Electrician	PW	2,070.00	3.50		2,073.50

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STATEMENT NO. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Kemp, A. T., Instructor	AGR	\$ 2,100.00	\$ 34.70		\$ 2,134.70
Kennedy, Annie, District Nurse	PH	1,800.00	97.35		1,897.35
Kennedy, F. V., Clerk	PW	960.00			960.00
Kennedy, F. P., Nurse	PH	1,300.00			1,300.00
Kennedy, Mary, Clerk	AG	1,376.04			1,376.04
Kennedy, Norman J., Instructor	EN	200.00			200.00
Kesner, Harold M., Lab. Assistant	EC	191.67			194.67
Keynes, A. V., Assessor	MA	1,705.00	1,332.03		3,037.03
Kidney, H. A., Municipal Inspector	MA	2,000.00	1,416.85		3,416.85
Kilburn, Peter, Clerk	TY	105.75			105.75
Kilgour, Viola May, Nurse	PH	1,400.00	12.95		1,412.95
Killips, Mabel L., Stenographer	EN	740.75			740.75
King, Florence, Stenographer	PW	195.23			195.23
King, Martha, Stenographer	AG	94.50			94.50
Kingman, Annie E., Stenographer	AG	658.44			658.44
Kinloch, D., Caretaker	PW	1,140.00			1,140.00
Kinloch, Harry, Junior Clerk	AG	712.18			712.48
Kinnaird, A. T., Deputy Registrar	AG	3,200.00			3,200.00
Kirby, Rosa M., District Nurse	PH	1,800.00	70.45		1,870.45
Kirkpatrick, Frances, Stenographer	EN	773.88			773.88
Kissick, Thelma Mae, Stenographer	AG	15.75			15.75
Kitchen, Wilbur G., Clerk	PH	1,380.00			1,380.00
Kline, Mrs. F., Stenographer	AG	87.50			87.50
Klyft, Hilda M., Clerk	EC	1,100.00			1,100.00
Knight, Edward Roland, Bursar	PH	1,680.00	26.85	10.29	1,717.14
Knisley, E. J., Court Reporter	AG	1,800.00	248.20	227.90	2,276.10
Knowlan, Mina F., Stenographer	EC	929.78			929.78
Knox, Elizabeth, Stenographer	AGR	987.00	43.05		1,030.05
Kocher, Marian, Instructress	AGR	649.66			649.66
Kraft, M., Maid	PH	269.84			269.84
Kregaski, Elizabeth, Asst. Nurse (Patient)	PH	575.00			575.00
Kruze, John Eugene, Draughtsman	PW	1,497.50			1,497.50
Kyler, Orville, Janitor and Fireman	AGR	210.00			210.00
Lafferty, L. H., Clerk	TY	1,560.50			1,560.50
Laidlaw, W. C. (Deceased), Deputy Minister	PH	3,000.00	744.26		3,744.26
Laine, F. P., Engineer	PW	1,680.00			1,680.00
Lainig, Agnes C., Stenographer	AG	258.50			258.50
Lainig, Bessie C., Stenographer	PW	463.56			463.56
Lake, Hilda, Nurse	PH	188.50			188.50
Lakey, C. J., Clerk	AG	1,342.60			1,342.60
Lalonde, J., Instructress	EN	525.00			525.00
Lamar, W. O., Guard	PW	124.25			124.25
Lambe, Gordon Craig, Clerk	EC	1,300.00			1,300.00
Lamouche, J. A., Assessor	MA	1,519.43	498.25		2,017.68
Lamoureux, Otilia, Wardress	PW	12.25			12.25
Lanaway, Reg., Attendant	PH	720.00			720.00
Lang, C. M., Asst. Prov. Auditor	TY	2,800.00	68.80		2,868.80
Lang, L., Instructor	EN	200.00			200.00
Lang, W. A., Asst. Engineer	EC	1,600.00			1,600.00
Lantz, F., Instructor	EN	105.00			105.00
Larkman, J., Fireman	PW	1,113.60			1,113.60
Larson, Ruby Margaret, Nurse	PH	765.20	81.50	3.20	849.90
Larue, S., Clerk	MA	1,362.00			1,362.00
Latch, Mary C., Stenographer	PS	471.93			471.93
Latham, C. H., Audit Clerk	TY	1,989.57	65.35		2,054.92
Lavallee, Mary, Stenographer	EC	163.12			163.12
Lavell, Marion, Public Health Nurse	PH	1,550.00	46.15	50.00	1,646.45
Lavoy, Jean A., Clerk	AG	1,598.98			1,598.98
Lawrence, A., Carpenter	PW	1,500.00			1,500.00
Lawrence, Anna, Nurse	PH	780.00			780.00
Lawrence, Florence Grace, Nurse	PH	325.63			325.63
Lawrie, Susan, Nurse	PH	880.00			880.00
Laws, Ada F., Nurse	PH	42.58			42.58
Lawton, Benjamin, Game Commissioner	AGR	2,800.00	628.35		3,428.35
Laycock, Dorothy S., Stenographer	AG	176.70		9.55	186.25
Lea, S. V., Chief Assessor	MA	2,200.00	168.20		2,368.20
Leacock, Margaret, Stenographer	AG	237.18			237.18
Leah, H. M., Stenographer	AGR	999.94	54.15		1,054.09
Leahy, Alfred, Soil Surveyor	AGR	675.00	73.80		748.80
Leavitt, Frank, Extension Worker	AGR	441.00			441.00
Lebel, A. V., Magistrate	AG	1,800.00			1,800.00
Le Blanc, J. J., School Inspector	EN	3,000.00	1,183.17		4,183.17
Leckie, Annie C., Clerk	EN	950.00			950.00
Lee, A. S., Caretaker	PW	1,200.00			1,200.00
Lee, Florence, Stenographer	TY	287.87			287.87
Lee, Ina L., Stenographer	EN	592.24			592.24
Lee, J. B., Instructor	EN	85.00			85.00
Lees, Marv, Nurse	PH	705.00			705.00
Lees, W. A. D., Dist. Court Judge	AG	1,000.00	17.20		1,017.20
Leffler, J. J., Irrig. Field-man	RY	416.00			416.00
Lefler, Arthur C., Court Orderly	AG	960.00			960.00
Legge, Thos. N., Clerk	AG	1,859.98	58.05		1,918.03
Leigh, C. H., Clerk	TY	1,350.24			1,350.24

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Leigh, Mrs. H. Cook	PH	\$ 535.80			\$ 535.80
Leighton, J., Gardener	PW	1,140.00			1,140.00
Lemieux, Marie, Clerk	AG	22.50			22.50
Lendrum, Mabel Jean, Asst. Matron	PH	771.00		\$ 18.24	789.24
Lepage, Louise, Wardress	PW	705.00			705.00
Leppard, C. E., Instructor	EN	180.00		168.50	348.50
Leslie, Catherine V., Nurse	PH	700.00			700.00
Leslie, Walter, Caretaker	PW	1,140.00			1,140.00
Lewis, Harold, Med. Orderly	PH	720.00			720.00
Lewis, Margaret, Inspector	PW	1,400.00	\$ 459.15		1,859.15
Liggett, R. H., School Inspector	EN	3,000.00	1,007.60	96.95	4,104.55
Lilley, C. W., Clerk	TY	2,052.50			2,052.50
Linklater, A., Engineer	PW	1,637.50			1,637.50
Linklater, Lucille M., Stenographer	AG	16.87			16.87
Linning, H., Guard	PW	378.50			378.50
Little, Gwendolin R., Prob. Nurse	PH	198.18			198.18
Little, W. J., Engineer	PW	1,920.00			1,920.00
Livingstone, F. M., Stenographer	AGR	355.00			355.00
Lloyd, J. S. E., Collector	AGR	650.00	903.15		1,553.15
Lloyd, L. A., Clerk	PW	1,376.91			1,376.91
Lloyd, P. A., Clerk	PW	841.50			841.50
Lockey, I. E., Stenographer	TY	1,049.97			1,049.97
Lockie, E. K., Matron	PH	375.00	2.25		377.25
Long, Mary Sereta, Clerk and Stenographer	PS	384.16			384.16
Longman, O. S., Agric. Representative	AGR	2,600.00	709.05	6.74	3,315.79
Lonsdale, Clara, Pub. Health Nurse	PH	1,550.00	268.30	50.00	1,868.30
Lord, G. S., School Inspector	EN	3,000.00	1,528.30	176.65	4,704.95
Lord, Victor, Instructor	EN	585.00			585.00
Loree, Wm., Asst. Director Debt Adj. Act.	AG	600.00	201.41		801.41
Lott, Ernest S. C., Attendant	PH	105.63			105.63
Loucks, J. E., Instructor	EN	3,300.00	52.30	53.75	3,406.05
Love, Florence, Stenographer	TY	410.41			410.41
Lowe, G. F. W., Guard	PW	358.55			358.55
Lucas, Amy I., Maid	PH	625.00			625.00
Ludgate, Jean S., Nurse	PH	720.00			720.00
Lumsden, James G., Filing Clerk	MA	285.38			285.38
Lund, Einar, Game Guardian	AGR	300.00		95.95	395.95
Lunn, Geo. H., Instructor	EN	120.00			120.00
Lusted, Hettie M., Clerk and Stenographer	AG	1,424.10			1,424.10
Lyster, Norton C., Clerk	AG	1,553.00			1,553.00
McAlister, Minnie, Stenographer	AG	57.50			57.50
McAlister, W. J., Med. Superintendent	PH	3,600.00	642.65		4,242.65
McAlister, W. J., Tr. a/c (Various patients)	PH	50.00			50.00
McAlpin, Fred C., Bailiff	AG	1,320.00			1,320.00
McAngus, James, Attendant	PH	673.25			673.25
McBain, John, Groom	AGR	100.00			100.00
McBeath, Phyllis, Social Worker	PH	832.88	31.70		864.58
McBride, Freda, Stenographer	TY	1,100.00			1,100.00
McBrine, John W., Sheriff	AG	2,140.00			2,140.00
McCabe, B., Maid	PH	480.00			480.00
McCaffray, John, Asst. Sheriff	AG	2,100.00			2,100.00
McCaig, E., Asst. Censor	PS	1,050.00			1,050.00
McCaig, Helen E., Nurse	PH	154.41		35.00	189.41
McCalla, Wm., Copeland, Instructor	EN	2,081.46		225.00	2,306.46
McCallum, Bertha, Prob. Nurse	PH	74.17			74.17
McCallum, Jean, Law Clerk	AG	1,444.08			1,444.08
McCallum, Josie J. S., Prob. Nurse	PH	64.23			64.23
McCandless, G. D., Instructress	EN	60.00			60.00
McCartin, Margaret, Clerk and Stenographer	AG	1,000.00			1,000.00
McClarey, Geo., Asst. Gardener	PH	442.96			442.96
McCleery, Heather, Stenographer	EN	213.00			213.00
McCleish, R. B., Court Reporter	AG	1,800.00			1,800.00
McConnell, J., Mechanic	PW	1,200.00	70.00		1,270.00
McCoy, Charlotte, Stenographer	AG	501.58			501.58
McCoy, J. O. H., Supt. Co-Op. Credit Act.	TY	2,000.00	2,002.32		4,002.32
McCue, Sarah, Maid	PH	563.25			563.25
McCullough, Violet E., Stenographer	AGR	471.00			471.00
McCullough, Dr. D. L., Asst. Med. Supt.	PH	2,700.00	37.35		2,737.35
McDiarmid, E. J., Stenographer	EN	595.77			595.77
McDonald, A. M., Dist. Court Judge	AG	1,000.00			1,000.00
McDonald, A. N., Drainage Engineer	RY	3,000.00	118.25		3,118.25
McDonald, A. N., Inspector	AGR	2,000.00	873.80		2,873.80
McDonald, C., Laborer	PW	142.00			142.00
McDonald, Catherine M., Stenographer	AGR	43.01			43.01
McDonald, Duncan, Dist. Insp. Mines	EC	1,121.00	679.45		1,800.45
McDonald, D. E., Supt. of Buildings	PW	3,100.00	1,180.95		4,280.95
MacDonald, Eleanor M., Clerk and Stenographer	EN	285.24		114.75	399.99
MacDonald, G. S., Stock Inspector	AGR	1,800.00	1,962.04		3,762.04
MacDonald, Jessie, Clerk	AG	1,200.00			1,200.00
MacDonald, John, Attendant	PH	573.54			573.54
MacDonald, Julia, Stenographer	AGR	1,120.31			1,120.31
McDonnell, A. E. C., Magistrate	AG	2,400.00	1,271.00	44.00	3,715.00
MacDonald, Marion, Nurse	PH	584.54			584.54

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
MacDonald, Norman, Attendant	PH	\$ 720.00			\$ 720.00
MacDonald, Roderick, Attendant	PH	353.51			353.51
MacDonald, Sophia, Nurse	PH	129.68			129.68
MacDonald, Sydney, Garden Teamster	PH	474.83			474.83
MacDonald, Wm. A., Judge	AG	1,125.00	\$ 36.30		1,161.30
McDougal, Catherine, Stenographer	AGR	958.30			958.30
McDougal, Doris, Stenographer	AGR	45.37			45.37
McEachern, D. C., Attendance Officer	EN	1,900.00	234.06		2,134.06
McEachern, Mary, Instructress	EN	200.00			200.00
McEwan, Elizabeth, Nurse	PH	1,025.19			1,025.19
McEwan, L., Attendant	PH	350.49			350.49
McEwen, E., Stenographer	MA	940.92			940.92
McFadyen, A. C., Clerk	AGR	1,592.10	56.75		1,648.85
McFalls, E., Attendant	PH	25.81			25.81
McFarlane, C. J., Instructor	EN	1,000.00			1,000.00
McFarlane, J. S., Guard	PW	714.25			714.25
McFarlen, Thos. A., Clerk	AG	29.25			29.25
McGrath, Patrick, Attendant	PH	720.00			720.00
MacGregor, Anne, Clerk	TY	57.50			57.50
MacGregor, I. S., Nurse	PH	560.00			560.00
MacGregor, J. A., School Inspector	EN	3,000.00	1,215.45	\$ 85.80	4,301.25
MacGregor, John Watt, Attendant	PH	12.42			12.42
McIlmoyle, Z., Asst. Deputy Minister	AGR	3,600.00	1,352.25		4,952.25
McIlveen, R. L., Instructor	EN	735.00			735.00
McInnes, Lillian, Maid	PH	540.00			540.00
McInnes, Marion, Nurse	PH	720.00			720.00
McInnes, Peter, Attendant	PH	720.00			720.00
McIntosh, Agnes, Clerk	AG	1,218.11			1,218.11
McIntosh, D., Clerk	PW	1,450.00			1,450.00
McIntosh, Flora, Kitchen Maid	PH	480.00			480.00
MacIntyre, Christine, Instructress	AGR	1,800.00	227.25		2,027.25
McKay, Josephine, Stenographer	EN	15.00			15.00
MacKay, Margaret, Clerk	AG	1,350.00			1,350.00
McKean, Margaret, Stenographer	AGR	874.18			874.18
McKechnie, Neil, Clerk	AG	1,900.00			1,900.00
McKee, A. R., Stenographer	LN	1,131.32			1,131.32
McKee, Paul, Instructor	AGR	176.78			176.78
McKeen, J. H., Assessor	MA	1,612.00	685.92		2,297.92
McKeever, I. O., Messenger	PW	224.90			224.90
McKeller, K., Instructor	EN	10.00			10.00
MacKenzie, Donald, Clerk	EN	99.89			99.89
McKenzie, Mary McD., Nurse	PH	720.00			720.00
McKenzie, J., Caretaker	PW	1,300.00			1,300.00
McKercher, Alex., Stock Inspector	AGR	1,700.00	1,496.60		3,196.60
McKercher, Margaret, Stenographer	AGR	276.00			276.00
McKerricher, D., Instructor	EN	3,200.00			3,200.00
McKim, Harry B., Clerk	AG	1,789.12			1,789.12
McKinnon, Neil, Farm Manager	PH	2,000.00			2,000.00
MacLaren, W., Clerk	AG	1,350.00	321.45		1,671.45
McLachlin, A. G., Mechanic	PW	1,560.00	5.55		1,565.55
McLaughlin, Dugald, Groom	AGR	311.80			311.80
McLaughlin, M., Kitchen Maid	PH	480.00			480.00
McLean C., Edith, Stenographer	AGR	642.45			642.45
McLean, John D., Warden	PW	2,016.66	53.00		2,069.66
MacLean, Laura, Nurse	PH	780.00			780.00
McLean, W. D., Acting King's Printer	TY	2,582.14	14.65		2,596.79
McLean, W. J., School Inspector	EN	3,000.00	1,703.10	80.05	4,783.15
McLear, Irene, Stenographer	AGR	807.48			807.48
McLellan, A. K., Guard	PW	880.00			880.00
McLellan, M., Instructor	EN	820.00			820.00
McLellan, Otto, Guard	PW	780.00			780.00
MacLennan, Ruth, Clerk	EC	249.99			249.99
McLeod, Geo. B., Magistrate	AG	2,400.00	417.51		2,817.51
McLeod, Geo. E., Asst. Clerk of Court	AG	1,800.00			1,800.00
McLeod, Geo. H., Clerk	AG	1,350.00	13.35		1,363.35
McLeod, Katherine, Nurse	PH	369.86			369.86
McLeod, Kenneth, Attendant	PH	495.78			495.78
McLeod, Kitty, Nurse	PH	609.32			609.32
McLeod, K. C., Supt. of Neglected Children	AG	2,600.00	1,306.05		3,906.05
McLeod, Marion, Stenographer	TY	1,242.41			1,242.41
McLeod, Mary, Maid	PH	615.00			615.00
McLeod, Roderick, Clerk	AG	1,900.00			1,903.00
McLuhan, Lou, Land Inspector	EC	224.00	440.50	96.00	760.50
McMahon, F., Cashier	MA	1,851.50			1,851.50
McMahon, Mary E., Clerk	PS	691.50			691.50
McManus, Geo. James, Clerk	PH	315.00			315.00
McMillan, Geo., District Engineer	PW	2,700.00	1,832.66		4,532.66
McMillan, Geo. D., Agric. Representative	AGR	1,200.00			1,200.00
McMillan, J. (Deceased), Clerk	MA	774.96			774.96
McMillan, Jessie, Dir. Women's Home Bureau	AGR	2,300.00	839.47		3,139.47
McNair, A. M., Instructor	EN	230.00			230.00
McNally, G. F., Supervisor of Schools	EN	4,000.00	419.50	70.00	4,489.50
McNeill, A., Relief Man	PH	556.77			556.77

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CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
McNeill, E. P., District Court Judge	AG	\$ 1,500.00	\$ 36.30		\$ 1,536.30
McNeill, Mary G., Stenographer	EC	132.50			132.50
McOwan, Wm., Clerk	PW	1,300.00			1,300.00
McPhedran, E., Matron	PH	1,500.00			1,500.00
McPherson, Ada M., Stenographer	AG	186.40			186.40
McPherson, Malcolm, Clerk	AG	1,350.00			1,350.00
McPherson, N. W., Bridge Engineer	PW	3,300.00	1,095.73		4,395.73
McPherson, Roger R., Clerk	AG	1,469.63			1,469.63
McQuarrie, A. H., District Inspector	PW	2,400.00	1,738.25		4,138.25
McQueen, Jas., District Engineer	PW	2,600.00	1,219.72		3,819.72
McQuillan, Mary, Maid	PH	3.55			3.55
McRoberts, Alexander, Caretaker	PW	900.00			900.00
McSkimming, M. W., Instructor	EN	2,900.00		\$ 129.80	\$ 3,029.80
McSweyn, W. F., Clerk	EN	1,800.00	358.75		2,158.75
McWaine, G., Attendant	PH	63.00			63.00
McWilliam, R. W., Stenographer	PH	1,320.00			1,320.00
Mach, R. L., Stenographer	PH	170.84			170.84
Mackie, Donald, Registrar, Vital Statistics	PH	2,400.00			2,400.00
Mackin, J., Engineer	PW	1,620.00			1,620.00
Maers, J. R. W., Fireman	PW	1,522.50		20.00	1,542.50
Mahaffy, J. J., District Court Judge	AG	1,000.00	25.00	25.00	1,050.00
Mainwaring, A. J., Clerk	PW	1,350.00			1,350.00
Mair, Carrie, Stenographer	AGR	565.71			565.71
Makepeace, Walter, Engineer	PW	1,260.00			1,260.00
Malahar, Wilfred Gordon, Instructor	AGR	1,559.18	251.56		1,810.74
Malin, Donald Moore, Manager, Mktg. Service	AGR	1,749.43	148.80		1,898.23
Maller, Jule, Nurse	PH	715.00			715.00
Malloy, Marie, Stenographer	PD	884.80			884.80
Maloy, John Wm., Clerk	PW	603.35			603.35
Manders, Gladys, Stenographer	PD	50.09			50.09
Mann, L. W., Orderly	PH	450.00			450.00
Manning, F. E., Cook	PH	50.00			50.00
Manning, G. E., Instructor	EN	3,100.00	138.80	32.50	3,271.30
Manning, L. W., Cook	PH	26.60			26.60
Marker, C. P., Dairy Comm.	AGR	4,200.00	267.55		4,467.55
Markley, Ida M., Attendant	PH	363.36			363.36
Marple, E. F., Instructor	EN	295.00			295.00
Marriott, Guy W., Clerk	AG	1,387.98			1,387.98
Marshall, A., Rod-man	TY	141.00			141.00
Marshall, J., Chief Attendant	PH	1,080.00			1,080.00
Marshall, Lois W., Secretary	EN	1,000.00			1,000.00
Marshall, N., Inspector	PW	2,400.00	596.14		2,996.14
Marshall, Wm. A. J., Accountant	AGR	1,485.48			1,485.48
Martin, Edith, Stenographer	PW	1,198.60			1,198.60
Martin, Gertrude A., Instructress	EN	200.00			200.00
Martin, W. J., Machinist	PW	1,863.00			1,863.00
Martland, R., Clerk	EN	245.94		115.50	361.44
Mason, W. F. H., Accountant	AG	1,700.00	97.70		1,797.70
Mason, Walter, Storekeeper	PH	960.00			960.00
Matthews, Minnie M., Stenographer	EN	216.00			216.00
Mathieson, A. D., Clerk	AG	1,300.00			1,300.00
Mavyon, G., Caretaker	PW	939.33			939.33
Mawson, Ethel B., Stenographer	PH	45.00			45.00
Mayberry, H., Cleaner	PH	100.00			100.00
Mayled, Frank, Gardener	PH	1,200.00	12.05		1,212.05
Mayne, David, Guard	PW	690.00			690.00
Maze, Minnie, House-maid	PH	480.00			480.00
Meakin, Winnifred, Stenographer	EN	1,050.00			1,050.00
Mehew, John, Instructor	AGR	66.00			66.00
Meiklejohn, Elizabeth, Nurse	PH	165.00			165.00
Mellor, Winnifred, Clerk and Stenographer	AG	1,000.00			1,000.00
Menzies, A. A., Clerk	TY	1,360.16			1,360.16
Merritt, F. L., Clerk	MA	1,362.50			1,362.50
Metzgar, John, Clerk	PS	35.00			35.00
Meyer, John Joseph, Attendant	PH	77.75			77.75
Meyers, Alice Jean, Stenographer	PH	77.50			77.50
Michel, A. H., Chief Assessment Clerk	MA	2,310.00			2,310.00
Millander, A. R., Night Attendant	PH	218.00			218.00
Millar, Bertram O., Instructor	EN	80.00			80.00
Miller, A. L., Stenographer	MA	1,309.50			1,309.50
Miller, B. G., Attendant	PH	285.00			285.00
Miller, C. F., Attendant	PH	339.36			339.36
Miller, E. H., Telephone Operator	PH	60.00			60.00
Miller, Jean, House-maid	PH	40.00			40.00
Mills, Florence G., Nurse	PH	1,080.00			1,080.00
Mills, M. D., Field-man	RY	2,400.00			2,400.00
Milne, Wm. B., Audit Clerk	TY	1,382.27	24.90		1,407.17
Milner, Horace, Attendant	PH	705.00			705.00
Milton, John, Caretaker	PW	1,140.00			1,140.00
Milton, T., Caretaker	PW	1,260.00			1,260.00
Miquelon, Lorraine, Stenographer	PS	310.50			310.50
Missner, V. L., Stenographer	PH	90.00			90.00
Mitchell, C., Clerk	AG	1,550.00	79.35		1,629.35

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

STATEMENT NO. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Mitchell, Clarence, Agent in Calgary	PS	\$ 2,400.00	\$ 61.10		\$ 2,461.10
Mitchell, V., Clerk	MA	1,362.00			1,362.00
Moe, Theo, Caretaker	PW	1,200.00			1,200.00
Moffatt, Thelma, Stenographer	AG	611.43			611.43
Moir, Mary C., Instructress	EN	200.00			200.00
Mongeau, R., Instructor	EN	195.00			195.00
Montgomery, Beatrice, Stenographer	PD	27.50			27.50
Montgomery, D. R., Instructor	EN	170.00			170.00
Montgomery, Gladys, Stenographer	PH	900.00			900.00
Mooney, Jos. Herbert, Lab. Assistant	EC	360.40			360.40
Mooney, Mabel E., Clerk	AG	1,050.00			1,050.00
Moore, Elizabeth J., Stenographer	AG	950.00			950.00
Moore, Ralph R., Chief Clerk	TY	1,750.00	241.30		1,991.30
Moorhouse, E., Nurse	PH	156.27			156.27
Moret, Alma, Stenographer	TY	694.00			694.00
Morgan, J., School Inspector	EN	3,000.00	1,619.84	\$ 52.15	4,671.99
Morison, J. A., Dist. Inspector	PW	2,300.00	2,181.27		4,481.27
Morrice, A., Clerk	PH	902.20			902.20
Morris, David, Clerk	PS	1,078.07			1,078.07
Morris, F. H., Clerk	TY	1,140.39			1,140.39
Morris, Jean, Cashier	TY	931.05			931.05
Morris, M., Attendant	PH	720.00			720.00
Morris, P., Clerk	TY	1,514.05			1,514.05
Morrison, Angus, Attendant	PH	720.00			720.00
Morrison, A. R., Chief Fur Tax Collector	AGR	1,800.00	614.25		2,414.25
Morrison, Barbara C., Maid	PH	55.20			55.20
Morrison, C. F., Clerk	AG	1,349.98			1,349.98
Morrison, F. A., Dist. Court Judge	AG	1,000.00			1,000.00
Morrison, G. A., Police Court Reporter	AG	1,543.68		21.30	1,564.98
Morrison, G. G., Attendant	PH	63.00			63.00
Morrison, W. D., Clerk	AGR	1,250.00	197.96		1,447.96
Morton, G. H., Instructor	EN	215.00			215.00
Moss, Robert, Cashier	AG	1,541.43			1,541.43
Moulton, Charles A., Attendant	PH	680.00			680.00
Moulton, Ida, Maid	PH	9.20			9.20
Mountain, Myrtle, Stenographer	PW	947.60			947.60
Mountfield, H. R., Clerk	AG	1,479.85			1,479.85
Muir, G. H., Engineer	PW	2,180.00	112.34		2,292.34
Muir, K., Maid	PH	28.77			28.77
Mulholland, Lesley, Clerk	EN	740.67			740.67
Mullins, Marjorie, Stenographer	TY	761.59			761.59
Mundell, Robt., Operator (Cinema)	PS	1,242.98			1,242.98
Munro, A., Inspector	AG	1,350.00	2,702.38	5.00	4,057.38
Munro, Agnes, Stenographer	EN	1,150.00			1,150.00
Munro, Alice, Secretary to Minister	EN	1,700.00			1,700.00
Munro, A. J., Engineer	PW	1,680.00			1,680.00
Munro, J., Chauffeur	PW	1,200.00	112.05		1,312.05
Munro, Olive, Stenographer	AG	51.00			51.00
Munro, Wm. C., Orderly	AG	1,020.00			1,020.00
Murdoch, Hay, Herdsman	PH	816.57			816.57
Murphy, A. W., Agric. Agent	AGR	1,800.00	1,334.98		3,134.98
Murphy, Emily, Magistrate	AG	1,500.00	187.60		1,687.60
Murphy, Evelyn, Librarian	AGR	1,250.00	32.10		1,282.10
Murphy, C. D., Engineer	PW	126.00			126.00
Murphy, H. Merle, Stenographer	EC	897.50			897.50
Murray, Gilbert, Clerk	EC	202.00		35.44	237.44
Murray, Jas., Agric. Agent	AGR	3,300.00	1,011.90	83.60	4,395.50
Murray, Jas., Attendant	PH	720.00			720.00
Murray, T. V., Bursar	PH	1,620.00	100.20		1,720.20
Musa, J., Attendant	PH	356.50			356.50
Myles, T. G., Interviewer	PW	1,450.00			1,450.00
Naubert, J. R., Clerk	MA	1,312.00			1,312.00
Needs, E. C., Deputy Sheriff	AG	1,700.00			1,700.00
Nelles, Jessie E., Maid	PH	466.55			466.55
Nelson, Ernest, Engineer	PW	1,850.00			1,850.00
Nelson, Gotthard, Attendant	PH	574.75			574.75
Nelson, M. O., School Inspector	EN	3,000.00	1,550.18	70.00	4,620.18
Ness, R. T., Clerk	PW	1,350.00			1,350.00
Nevezis, Emily, Stenographer	PH	775.00			775.00
Newcombe, F. H., Agric. Agent	AGR	2,700.00	720.93	3.25	3,424.18
Newman, Wm. J., Asst. Cook	PH	1,245.00			1,245.00
Newson, Geo., Caretaker	PW	1,080.00			1,080.00
Newson, W. V., Deputy Prov. Treasurer	TY	5,000.00	658.10		5,658.10
Nicholson, O., Nurse	PH	712.00			712.00
Nilson, Albert, Attendant	PH	364.36			364.36
Noble, A., Attendant	PH	216.13			216.13
Noble, W. H., Chief Clerk	EN	2,200.00	62.80		2,262.80
Nobles, Portia, Stenographer	AG	845.55			845.55
Nobles, W. E., Clerk	AGR	1,550.00			1,550.00
Nolan, Mary Ann, Clerk	AG	1,200.00			1,200.00
Norby, P., Attendant	PH	46.50			46.50
Nurcombe, V. T. A. E., Instructor	EN	200.00			200.00
O'Brien, M. M., Asst. Deputy Minister	EN	2,600.00	1,171.47		3,771.47

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CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Ochs, Emma, Nurse	PH	\$ 178.50			\$ 178.50
Ockenden, Dorothy, Stenographer	PW	950.00			950.00
Ockenden, P., Clerk	MA	1,361.00			1,361.00
O Callaghan, Emery, Clerk	TY	361.53			361.53
O'Connell, Bernadine, Stenographer	PW	96.43			96.43
O'Connor, Letellier, Clerk of the Court	AG	2,599.96	\$ 86.73		2,686.69
Olsen, Ardyce M., Maid	PH	109.18			109.18
Olson, Ethel, Clerk	PS	282.38			282.38
Olson, Myrtle D., Stenographer	PH	17.50			17.50
Olson, Naomi, Maid	PH	250.10			250.10
Olson, R., Instructor	EN	40.00			40.00
Onyfrychuk, John, Lab. Assistant	PH	750.00			750.00
Ormond, David, Registrar	PH	1,900.00	30.05		1,930.05
Orr, F., Kitchen Help	PH	480.00			480.00
Orr, H., Director of Clinic	PH	3,200.00	382.94	\$ 15.00	3,597.94
Orr, J. R., Clerk	AG	1,602.81			1,602.81
Orr, O. I., Instructor	EN	120.00			120.00
Osborne, Louise, Stenographer	PW	736.25			736.25
Osthus, A., Orderly	PH	108.69			108.69
Ougden, Eleanor, Clerk	AG	1,130.06			1,130.06
Oughton, J. B., Instructor	EN	372.00			372.00
Owen, Margaret, Stenographer	TY	528.55			528.55
Owens, R. B., Prov. San. Engineer	PH	3,600.00	83.86		3,683.86
Packer, Albert V., Attendant	PH	196.00		40.00	236.00
Packford, Arthur, Clerk	PH	1,550.00	109.20		1,659.20
Palfrey, Geo. K., Guard	PW	180.00			180.00
Palmer, C. E., Clerk	TY	1,200.00			1,200.00
Panabaker, H. E., Instructor	EN	200.00			200.00
Paquette, N. O., Clerk	TY	1,655.33			1,655.33
Parker, Charles, Clerk	AG	1,308.05			1,308.05
Parker, Ernest, Clerk	AG	1,350.00			1,350.00
Parker, H. R., School Inspector	EN	3,000.00	994.75	122.26	4,117.01
Parker, J. T., Inspector	AG	1,550.00	2,583.70		4,133.70
Parkins, Marie, Instructress	EN	302.50			302.50
Parnell, J. H., Caretaker	PW	1,118.55			1,118.55
Paterson, Mary E., Nurse	PH	780.00			780.00
Paterson, W. G., Supt. Emp. Bureau	PW	1,700.00			1,700.00
Paton, A., Gardener	PH	1,566.64	17.30		1,583.94
Paton, Anne I., Nurse	PH	960.00			960.00
Patrick, Mary L., Clerk	AG	1,250.00			1,250.00
Patterson, G. E., Attendant	PH	64.50			64.50
Patterson, Margaret, Nurse	PH	780.00			780.00
Patterson, T. E., Asst. Recorder Brands	AGR	1,794.76	43.40		1,838.16
Patterson, W. B., Helper	PW	453.00			453.00
Pattison, Albert, Guard	PW	745.00			745.00
Pattison, E., Attendant	PH	110.00			110.00
Paull, A. M., Draughtsman	PW	1,500.00			1,500.00
Paxton, John, Plotman	AGR	552.50			552.50
Pearson, C. E., Instructor	EN	200.00			200.00
Pearson, H. S., Instructor	AGR	2,400.00	1,402.70		3,802.70
Pearson, L. E., Instructor	EN	2,800.00			2,800.00
Pearson, Vernon, Supt. Power Plant	PW	3,500.00	1,182.45		4,682.45
Peart, Elizabeth, Caretaker	PW	480.00			480.00
Peart, J. T., Caretaker	PW	1,200.00			1,200.00
Peel, W. M., Clerk	AG	2,100.00			2,100.00
Peets, Harry J., Clerk	PW	343.33	.52		343.85
Penley, Wahinita E., Instructress	EN	20.00			20.00
Penner, Florence, House-maid	PH	3.50			3.50
Percy, Ernest W., Cook	PH	237.07			237.07
Perry, A. W., Clerk	EN	1,524.80			1,524.80
Perry, C. C., Attendant	PH	332.00			332.00
Perry, H. E., Inspector of Values	AG	2,400.00	744.35		3,144.35
Peters, Roland, Caretaker	PW	480.00			480.00
Pettifor, E. A., Engineer	PW	668.71			668.71
Pettigrew, M. P., Inspector	AG	1,300.00	716.28		2,016.28
Phillips, E. W., Instructor	AGR	426.47			426.47
Phillips, Roxyna, Stenographer	EN	1,150.00			1,150.00
Pickford, Mary, Bookkeeper	EN	748.89			748.89
Pickles, Jean, Stenographer	TY	568.27			568.27
Pidrichney, Wm. N., Agric. Representative	AGR	1,260.00	412.78		1,672.78
Pierson, Maud E., Maid	PH	715.00			715.00
Pierson, Roland, Rod-man	RY	138.00			138.00
Pike, James, Leth. Nor. Col. Manager	RY	7,000.00	375.62		7,375.62
Pilkington, C., Instructor	EN	150.00			150.00
Pinder, Geo. Z., Dis. Surveyor and Engineer	PW	1,349.19		3,040.10	4,389.29
Pinnell, C. H., Game Guardian	AGR	1,550.00	135.75		1,685.75
Dirie, Margaret, Nurse	PH	175.09			175.09
Dirie, Wm. I., Clerk	AG	1,857.13			1,857.13
Pitcher, Norman Charles, Mining Engineer	EC	1,500.00	8.40		1,508.40
Playdon, Leslie H., Office Boy	AG	123.75			123.75
Plowman, Percy, Janitor	PW	878.95			878.95
Point, E. S., Clerk	EN	1,349.98	10.15		1,360.13
Poirier, Paul E., Accountant	PS	2,194.00	252.05		2,446.05

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Pollard, Benjamin, Chief Guard	PW	\$ 795.00			\$ 795.00
Pollard, Chas., Messenger	PW	200.00			200.00
Pollitt, W. F. H., Engineer	PW	1,439.91			1,439.91
Pollock, F., Engineer	PW	1,920.00			1,920.00
Pomfret, G., Stenographer	AG	890.08	\$ 5.25		895.33
Poole, J. I., Clerk of Court	AG	2,500.00			2,500.00
Porter, Agnes, Nurse	PH	265.27			265.27
Porter, W. C., Telephone Operator	PH	119.07			119.07
Potter, A. H., Instructor	EN	200.00			200.00
Potts, John H., Attendant	PH	272.44			272.44
Potts, John Taylor, Clerk	PH	777.00			777.00
Potts, T. A., Clerk	MA	1,398.13	13.60		1,411.73
Postlethwaite, A., House-maid	PH	306.47			306.47
Powell, Geo. E., Clerk	KY	1,448.50			1,448.50
Powell, T. A., Court Reporter	AG	1,800.00	13.80		1,813.80
Pratley, Dorothy, Stenographer	AG	231.00			231.00
Pratley, Frank H., Junior Clerk	PW	503.13			503.13
Pratley, Raymond John, Clerk	PW	892.00			892.00
Pratt, Geo. R., Fuel Engineer	EC	3,900.00	280.05	\$ 35.50	4,215.55
Price, Clara K., Stenographer	EN	1,300.00			1,300.00
Price, Ethel R., Stenographer	EN	950.00			950.00
Price, Joe, Police Court Clerk	AG	1,800.00			1,800.00
Price, Tom, Clerk	EN	1,350.00	3.36		1,353.36
Priest, Gladys, Stenographer	AG	850.00			850.00
Primrose, P. C. H., Magistrate	AG	4,500.00			4,500.00
Primrose, Phyllis, Stenographer	AGR	838.63			838.63
Proctor, H. J., Game Inspector	AGR	1,450.00	999.34		2,449.34
Pryde, H., Instructor	EN	135.00			135.00
Putnam, Annie, Stenographer	AG	950.00			950.00
Pye, A. W., Clerk	AG	1,500.00			1,500.00
Quigley, E. I., Stenographer	AG	113.84			113.84
Rae, D. M., Inspector	AG	1,550.00	2,173.54		3,723.54
Rae, Florence M., Stenographer	PW	78.75			78.75
Rae, John, Sheriff	AG	3,600.00	232.10		3,832.10
Ramsey, Jean, Instructress	EN	200.00			200.00
Rankin, Lettie, Stenographer	AGR	1,150.00			1,150.00
Rankine, Thos., Clerk	AG	1,350.00			1,350.00
Ranney, Ellen, Nurse	PH	705.00			705.00
Rattray, Ida, Stenographer	AG	163.69			163.69
Rawlings, J. R., Medical Orderly	PH	720.00			720.00
Redden, Elsie, Clerk	AG	1,150.00			1,150.00
Redig, Jessie, Instructress	EN	358.72			358.72
Redshaw, A., Supt. Emp. Bureau	PW	1,500.00			1,500.00
Reed, Mrs. M., Instructress	EN	120.00			120.00
Reglin, Hilda, Maid	PH	416.83			416.83
Reglin, Locona, Nurse	PH	720.00			720.00
Reid, Geo. M. H., Physician	PH	3,900.00	16.40		3,916.40
Reid, Jas., Caretaker	PW	1,200.00			1,200.00
Reid, W., Waitress	PH	120.00			120.00
Reid, W. L., Audit Clerk	TY	2,200.00			2,200.00
Reilly, Minnie, Clerk	AG	1,093.84			1,093.84
Reinhardt, C. B., Clerk	MA	1,272.47			1,272.47
Rendall, H. W. F., Clerk	MA	1,260.11			1,260.11
Rendle, Jas., Caretaker	PW	1,140.00			1,140.00
Rennie, Georgina, Secretary to Minister.....	AG	791.70			791.70
Reynolds, Frank, Cashier	AGR	1,400.00			1,400.00
Reynolds, Thos., Plot-man	AGR	196.00			196.00
Rhodes, F. N., Instructor	EN	2,600.00			2,600.00
Rhodes, W. P., Instructor	EN	1,825.00			1,825.00
Richards, C. C., Chief Instructor	EN	3,100.00	103.35		3,203.35
Richards, Florence, Stenographer	PW	451.00			451.00
Richards, James A., Dist. Insp. of Mines.....	EC	2,816.66	710.45		3,527.11
Richards, James E., Asst. King's Printer.....	TY	2,000.00			2,000.00
Richards, W. J., Instructor	EN	480.00			480.00
Richardson, C. A., Instructor	EN	300.00			300.00
Richardson, Ethel B., Clerk	EN	160.06			160.06
Richardson, J., Caretaker	PW	1,140.00			1,140.00
Richardson, Mabel, Stenographer	AG	1,297.80			1,297.80
Richert, Chas., Irrig. Field-man	RY	176.00	54.18		230.18
Riches, Jessie W., Stenographer	EN	178.50			178.50
Richmond, Florence, Stenographer	EN	950.00			950.00
Ricks, L. J., Interviewer	PW	1,620.00	17.85		1,637.85
Ridpath, Allen, Rod-man	RY	168.00			168.00
Rigby, J., Chef	PH	450.00			450.00
Ripley, E., Medical Orderly	PH	292.74			292.74
Riske, Augusta, District Nurse	PH	459.86	2.40		462.26
Ritchie, D. W., District Inspector	PW	2,700.00	1,781.06	2.05	4,483.11
Ritchie, H. O., Assessor	MA	1,710.50	1,548.64		3,259.14
Ritchie, Lillian E., Stenographer	AGR	691.57			691.57
Ritchie, Rita, Stenographer	PH	748.05			748.05
Ritchie, R. B., Inspector	MA	1,900.00			1,900.00
Rivet, Amie, Caretaker	PW	95.00			95.00
Rivet, Florentine, Maid	PH	540.00			540.00

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CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Robb, F. R., Attendant	PH	\$ 135.00			\$ 135.00
Roberts, F. G., Court Orderly	AG	960.00			960.00
Roberts, Wm., Engineer	PW	2,100.00	\$ 72.70		2,172.70
Robertson, Douglas, Guard	PW	995.00	74.78		1,069.78
Robertson, E. D., Dist. Engineer	PW	2,800.00	1,819.98		4,619.98
Robertson, Geo., Deputy Clerk of Court	AG	2,400.00			2,400.00
Robertson, J. D., Deputy Minister	PW	4,500.00	334.53		4,834.53
Robertson, Raymond, Clerk	PS	814.66			814.66
Robertson, R. S., Audit Clerk	TY	2,000.00	82.20		2,082.20
Robertson, Stanley, Clerk	AG	228.00			228.00
Robertson, Wm., Asst. Prov. Auditor	TY	2,800.00	88.25		2,888.25
Robertson, Wm., Caretaker	PW	1,200.00			1,200.00
Robinson, Bessie, Stenographer	TY	772.80			772.80
Robinson, Mrs. C. E., Housekeeper	PW	960.00			960.00
Robinson, C. H., Instructor	EN	300.00			300.00
Robinson, G. F., Baker	PH	1,200.00			1,200.00
Robinson, N., Attendant	PH	651.84			651.84
Robinson, N. Dwight, Clerk	PW	1,196.00			1,196.00
Robinson, W. J., Attendant	PH	775.00			775.00
Rodberg, Ruby, Clerk	MA	850.00			850.00
Roe, W. A., Clerk	MA	1,362.00			1,362.00
Rogers, Geo. E., Medical Orderly	PH	700.00			700.00
Rogerson, James, Clerk	PW	138.75			138.75
Rooney, Marie Julia, Clerk	TY	24.60			24.60
Roose, Tessie, Clerk	TY	752.45			752.45
Rosamond, Geo. S., Clerk	AG	759.67			759.67
Rose, Bill, Rod-man	RY	27.00			27.00
Rose, Marianne L., Stenographer	TY	494.65			494.65
Ross, Annie, Maid	PH	434.15			434.15
Ross, Elizabeth, Clerk	PS	850.00			850.00
Ross, J. A., Deputy Clerk of Courts	AG	2,100.00			2,100.00
Ross, J. H., Instructor	EN	3,300.00			3,300.00
Ross, J. T., Deputy Minister	EN	4,500.00	417.35		4,917.35
Ross, K. L., Stenographer	AGR	950.00			950.00
Ross, Margaret, Clerk	PH	748.80			748.80
Ross, Percy E., Clerk	AG	1,500.00			1,500.00
Roy, George, Clerk	AG	1,200.00			1,200.00
Rubra, Fred C., Clerk	TY	255.89			255.89
Rudd, Frederick, Guard	PW	780.00			780.00
Rudd, Hope, Stenographer	PH	621.02			621.02
Runians, E., Nurse	PH	456.23	2.15		458.38
Russell, Frank Weldon, Magistrate	AG	450.00			450.00
Russell, G., Instructor	EN	80.00			80.00
Russell, J. W., School Inspector	EN	3,000.00	1,027.40	105.20	4,132.60
Russell, W. F., Field-man	RY	2,400.00			2,400.00
Rutherford, A. J., Clerk	MA	1,261.34			1,261.34
Rutherford, Ralph L., Geologist	EC	2,500.00			2,500.00
Ryan, D., Caretaker	PW	810.00		1.75	811.75
Ryan, E. R., Domestic	PH	50.60			50.60
Ryan, W. J., Caretaker	PW	1,200.00			1,200.00
Rygg, Alice, Stenographer	AGR	191.25			191.25
Sacker, John Henry, Deputy Warden	PW	450.00			450.00
Sage, Grace, Inspector	AG	1,250.00	1,142.50	178.00	2,570.50
Sanders, G. H., Magistrate	AG	4,500.00			4,500.00
Sanson, C., Instructor	EN	2,200.00		17.00	2,217.00
Sater, P., Instructor	EN	120.00			120.00
Savage, Sarah E., Nurse	PH	225.48			225.48
Savory, A., Cook	PH	251.37			251.37
Sawers, Robt. K., Kitchen-help	PH	632.12			632.12
Sayer, Nora, Nurse	PH	780.00			780.00
Sayers, William E., Driver	PH	54.00			54.00
Scallion, John I., Clerk	AGR	1,096.32			1,096.32
Scarr, J., Engineer	PW	2,160.00			2,160.00
Scarth, Wm. Stewart, Instructor	AGR	378.77			378.77
Scattabo, T. B., Fireman	PW	1,080.00			1,080.00
Schell, G. E., Clerk	MA	1,211.34			1,211.34
Schlamp, John, Court Orderly	AG	1,020.00			1,020.00
Schwartz, Paul, Bacteriologist	AGR	1,908.33			1,908.33
Scheer, Arthur F., Stock Inspector	AGR	1,500.00			1,500.00
Scofield, A., Clerk	EN	1,800.00	92.05		1,892.05
Scofield, J., School Inspector	EN	3,000.00	1,303.03		4,303.03
Scott, Anne Pollack, Instructress	AGR	300.00			300.00
Scott, Bessie H., Nurse	PH	156.89			156.89
Scott, E., Instructor	EN	200.00			200.00
Scott, Geo., Stock Inspector	AGR	1,515.00	37.30		1,552.30
Scott, Geo. W., Instructor	AGR	2,400.00	1,408.77		3,808.77
Scott, H. E., Cook	PH	134.33			134.33
Scott, Hugh Gallie, Magistrate	AG	1,166.66	84.85		1,251.51
Scott, H. W., Agric. Agent	AGR	2,700.00	608.80	21.55	3,330.35
Scott, J., Clerk	AG	1,550.00			1,550.00
Scott, Jean, Nurse	PH	680.00			680.00
Scott, J. M., Instructor	EN	3,000.00		206.70	3,206.70
Scott, Norman, Clerk	PW	372.50			372.50

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Scott, R., Inspector	PW	\$ 2,400.00	\$ 1,389.84		\$ 3,789.84
Scott, R. W., Assessor	MA	1,712.00	993.85		2,705.85
Scott, W., Fireman	PW	62.40			62.40
Scott, Walter S., Legislative Counsel	LN	6,000.00	491.22		6,491.22
Scramstead, Peter, Caretaker	PW	1,500.00		\$ 4.85	1,504.85
Scratch, V., Nurse	PH	335.78			335.78
Seaward, R., Clerk	AG	577.55			577.55
Selkirk, John Wm., Clerk	AGR	666.00			666.00
Sewal, Hettie, Clerk	PD	1,224.17			1,224.17
Seward, A. E., Clerk	PW	1,550.00			1,550.00
Sexsmith, M., Stock Inspector	AGR	1,800.00	128.90	351.50	2,280.40
Shannon, Mary M., Supt. Emp. Bureau	PW	908.26			908.26
Sharman, Charlotte, Stenographer	PS	916.61			916.61
Sharman, Margaret, Stenographer	EN	1,100.00	26.75		1,126.75
Sharp, Allan Dick, Instructor	AGR	90.00			90.00
Sharp, W. J., Caretaker	PW	1,200.00	1.00	17.87	1,218.87
Shaver, Clarence B., Guard	PW	630.75			630.75
Shaw, Cecil, Guard	PW	685.00			685.00
Shaw, J., Clerk	AG	1,800.00			1,800.00
Shaw, V. H., Clerk	EN	2,400.00	94.35		2,494.35
Shaw, Walter, Caretaker	PW	1,200.00			1,200.00
Shepherd, Geo., Kitchen Help	PH	476.66			476.66
Sheret, James C., Medical Orderly	PH	696.43			696.43
Shevchishin, H. G., Clerk	EN	1,196.67			1,196.67
Shillington, R. N. W., Surgeon	PH	420.00		2,185.00	2,605.00
Shinners, Antoinette, Stenographer	PS	1,058.04			1,058.04
Shipman, Gladys E., Stenographer	AG	342.37			342.37
Short, Wm., Attendant	PH	673.25			673.25
Shortnill, John, Clerk	AG	1,300.00			1,300.00
Sievers, Minnie, Maid	PH	540.00			540.00
Sievwright, C. W., Inspector	AG	1,350.00	1,707.46		3,057.46
Sievwright, E. F., Stenographer	EN	1,000.00			1,000.00
Sievwright, G., Stenographer	TY	426.63			426.63
Sim, Frederick Wm., Attendant	PH	33.71			33.71
Simmons, G., Mechanic	PW	1,740.00			1,740.00
Simons, Mary, Instructress	EN	2,081.46		153.70	2,235.16
Simpson, Alfred, Deputy Clerk of Courts	AG	2,233.32	18.00		2,251.32
Simpson, Edna, Clerk	PS	846.15			846.15
Simpson, Francis, Clerk	AG	2,000.00			2,000.00
Simpson, L. C., Clerk	RY	1,305.05			1,305.05
Simpson, Mary O., Attendant	PH	55.00			55.00
Simpson, Ruth, Stenographer	TY	366.93		178.70	545.63
Sinclair, Edythe May, Stenographer	AG	1,131.97			1,131.97
Sinclair, I., Nurse	PH	415.48			415.48
Sinclair, Ivy, Stenographer	EN	785.22			785.22
Sinclair, Mary, Stenographer	AG	131.87			131.87
Sirett, W. E., Stenographer	PH	1,172.67	3.95		1,176.62
Skitch, Ernest E., Clerk	AG	377.81			377.81
Slutker, Annie, Stenographer	PH	79.90			79.90
Smailes, F., Civil Service Comm.	EC	4,000.00	64.30		4,064.30
Smart, Helen, Stenographer	PH	624.13			624.13
Smart, Jean, Clerk	AG	60.50			60.50
Smart, Jessie B., Secretary to Minister	AGR	1,500.00			1,500.00
Smeaton, A., Engineer	PW	720.00			720.00
Smiles, Elizabeth, Clerk	PH	1,050.00			1,050.00
Smith, A. S., Engineer	PW	1,680.00			1,680.00
Smith, Cecil H., Clerk	AG	1,250.00			1,250.00
Smith, E., Instructor	EN	8.00			8.00
Smith, Elva, Stenographer	PS	398.16			398.16
Smith, E. L., Stenographer	AG	999.98			999.98
Smith, E. M., Nurse	PH	106.12			106.12
Smith, Herbert Edgar, Instructor	EN	1,666.62			1,666.62
Smith, H. E., Guard	PW	875.00			875.00
Smith, J. A., School Inspector	EN	3,600.00	997.15	60.00	4,657.15
Smith, Lena, Librarian	AG	1,550.00			1,550.00
Smith, M., Instructor	EN	200.00			200.00
Smith, Margaret, Stenographer	AG	84.00			84.00
Smith, Percy S., Telephone Operator	PH	100.00			100.00
Smith, R. A., Deputy Attorney General	AG	4,500.00	143.70		4,643.70
Smith, S. E., District Nurse	PH	1,800.00	132.93		1,932.93
Smith, Tom E., Elevator-man	PW	85.00			85.00
Smith, T. F., Teamster	PW	1,380.00			1,380.00
Smith, W. Butler, Clerk	AG	1,300.00			1,300.00
Smith, Wm. B., Clerk	AG	1,200.00			1,200.00
Smith, Winnifred, Stenographer	PD	698.87			698.87
Smitten, Walter, Commissioner of Labor	PW	3,000.00	366.95		3,366.95
Snedker, Edith, Nurse	PH	780.00			780.00
Snyder, E. D., Caretaker	PW	1,080.00			1,080.00
Sohm, Elizabeth, Maid	PH	331.27			331.27
Souness, T. L., Clerk	AG	984.71			984.71
Soutter, A., Municipal Inspector	MA	2,400.00	1,781.88		4,181.88
Speers, Gladys, Stenographer	EN	146.25		32.50	178.75
Spence, Martha, Stenographer	AG	950.00			950.00

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

CASH PAYMENTS

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Spence, W. D., Deputy Minister	MA	\$ 4,104.16	\$ 857.75		\$ 4,961.91
Spencer, Edna, Stenographer	PH	27.62			27.62
Spicer, H. J., Registrar	EN	2,797.30			2,797.30
Sprague, Percy Harry, Interne	PH	235.48			235.48
Spurrier, R. E., Clerk	PW	1,300.00			1,300.00
Stacey, Frances, Clerk	AG	1,250.00			1,250.00
Stacey, Percy, Extension Worker	AGR	973.29	1,182.00		2,155.29
Stack, J., Guard	PW	297.25			297.25
Standley, E., Attendant	PH	660.00			660.00
Stanley, F. J., Tailor	PH	1,200.00	6.05		1,206.05
Stanton, T., Attendant	PH	8.85			8.85
Stansfield, Edgar, Chief Chem. Engineer	EC	4,500.00	228.65		4,728.65
Stauffer, Emma, Clerk	AG	1,150.00			1,150.00
Steckle, Norman, Farm Manager	AGR	1,250.00	8.15	18.75	1,276.90
Stepanya, Mary, Attendant	PH	55.00			55.00
Stephen, Chas. B., Instructor	AGR	347.89			347.89
Stephen, W. J., Field Crops Commissioner	AGR	3,000.00	1,408.98	4.15	4,413.13
Stephens, Ina, Stenographer	MA	898.75			898.75
Stephens, Wilfred, Clerk	AG	1,318.17			1,348.17
Sterns, Eileen V., Stenographer	TY	64.48			64.48
Stewart, Alexander, Asst. Registrar	AG	2,900.00			2,900.00
Stewart, Elizabeth, Nurse	PH	164.25			164.25
Stewart, J. D. R., District Court Judge	AG	1,000.00			1,000.00
Stewart, Robert E., Instructor	AGR	1,200.00	138.00		1,338.00
Stevenson, John, Clerk	AG	751.20			751.20
Stiles, John E., Clerk	AG	249.99			249.99
Stillman, W. G., Registrar and Statistician	TY	2,400.00	3.50		2,403.50
Stirling, John T., Chief Insp. of Mines	EC	3,600.00	235.55		3,835.55
Stone, Ruth Charlotte, Stenographer	AGR	612.88			612.88
Stonness, M. D., Attendant	PH	234.65			234.65
Stothert, Andrew, Investigator	TY	1,500.00	939.43		2,439.43
Stowe, E. J., Gardener	PW	1,800.00	48.00		1,848.00
Stowe, W. H., Gardener	PW	1,140.00			1,140.00
Strange, A. H., Fireman	PW	1,500.00			1,500.00
Sturrock, Helen S., Kitchen-maid	PH	240.00			240.00
Stutchbury, Howard, Trade Comm.	EC	3,000.00	3,020.73	12.50	6,033.23
Sullivan, A. E., Assessor	MA	1,600.00	1,524.47		3,124.47
Sullivan, H. T., Clerk	AG	1,550.00			1,550.00
Summerfield, Jas. Tom, Plot-man	AGR	1,115.00			1,115.00
Sutherland, John Walter, Fuel Analyst	EC	1,000.00			1,000.00
Sutherland, Margaret, Clerk	AG	1,243.73			1,243.73
Sutter, W. A., Audit Clerk	TY	1,172.77			1,172.77
Sutter, Florence H., Clerk	EC	1,495.83		40.75	1,536.58
Swabey, Jessie, Stenographer	AG	947.44			947.44
Swain, Reta M., Stenographer	EN	350.98			350.98
Swann, F., Assessor	MA	1,609.00	1,001.68		2,610.68
Swanson, C. H., Caretaker	PW	1,080.00			1,080.00
Sweetapple, C. H. H., Instructor	AGR	461.83		45.00	506.83
Sykes, J., Caretaker	PW	1,020.01			1,020.01
Symes, Alan, Clerk	AG	821.68			821.68
Tait, W., Clerk	TY	22.50			22.50
Taje, A. A., Clerk	MA	1,800.00			1,800.00
Talbot, Dr. P. R., Prov. Veterinarian	AGR	3,600.00	1,405.72	82.20	5,087.92
Tangney, Eva M., Stenographer	AGR	941.86			941.86
Taylor, Geoffrey, Clerk	TY	1,582.00			1,582.00
Taylor, G. H., Court Reporter	AG	1,800.00	86.30		1,886.30
Taylor, H. A., Kitchen-help	PH	89.56			89.56
Taylor, H. C., District Court Judge	AG	1,500.00			1,500.00
Taylor, L. J., Clerk	TY	1,200.00			1,200.00
Taylor, Mary, Maid	PH	24.19			24.19
Taylor, Mrs. M. E., Instructress	AGR	57.00			57.00
Taylor, T. H., Inspector	AGR	180.60	902.50		1,082.50
Taylor, Vaughan, Irrig. Field-man	RY	616.00			616.00
Tate, Geo., Clerk	AG	1,149.99			1,149.99
Tebby, Jos., Clerk	PS	1,350.00			1,350.00
Teighen, Torwald, Caretaker	PW	1,080.00			1,080.00
Tester, M. L., Instructor	EN	200.00			200.00
Thibault, G. A., Secretary	TY	2,400.00	56.95		2,456.95
Thibaudreau, P. H., School Inspector	EN	3,000.00	1,211.65	68.85	4,280.50
Third, Thos., Bailiff	AG	1,320.00			1,320.00
Thirlwell, F. W., Asst. Sheriff	AG	1,800.00		6.00	1,806.00
Thomas, Lillie, Deputy Clerk of Courts	AG	1,500.00	12.50		1,512.50
Thompson, James, Attendant	PH	215.25			215.25
Thompson, James, Clerk	AG	1,759.95			1,759.95
Thompson, J. C., Provincial Auditor	TY	5,000.00	129.05		5,129.05
Thompson, J. F., Court Reporter	AG	1,800.00	414.75		2,214.75
Thompson, Martha, Nurse	PH	351.86	26.00		377.86
Thoms, Harry, Electrician	PW	1,620.00			1,620.00
Thomson, David D., Clerk	PW	72.00			72.00
Thomson, Donald, Clerk	EN	220.48			220.48
Thomson, Leonard B., Social Worker	AGR	140.00	97.80		237.80
Thorn, Edwin George, Chef	PH	630.00			630.00
Thorn, H. W., Pipe Fitter	PW	1,506.00			1,506.60

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STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Thorne, Albert, Chef	PH	\$ 1,500.00			\$ 1,500.00
Thorsell, Ingeberg, Nurse	PH	54.25			54.25
Thyne, Isabella, District Nurse	PH	733.11	\$ 29.10		762.21
Tildesley, Mrs. Edith A., Clerk	AG	126.00			126.00
Tillie, Edith, Demonstrator	AGR	1,800.00	586.98		2,386.98
Tillotson, H. B., Instructor	EN	200.00			200.00
Tod, A. W., Clerk	TI	1,350.00			1,350.00
Todd, F. S., Instructor	EN	6.00			6.00
Todd, Romilda, Stenographer	AG	916.67			916.67
Tonks, Susie, Maid	PH	540.00			540.00
Torrie, A. E., School Principal	EN	3,700.00	226.30	\$ 105.60	4,031.90
Touchbourne, Olga, Clerk	EN	1,150.00			1,150.00
Traub, Alice M., Stenographer	AG	195.80			195.80
Tregillus, Lillian L., Clerk	AG	1,150.00			1,150.00
Tregillus, Margaret E., Stenographer	AG	296.00			296.00
Trim, Reg. W., Clerk	AG	1,100.00			1,400.00
Trolove, Walter H., Med. Orderly	PH	720.00			720.00
Trotter, John A., Lab. Assistant	PH	380.00			380.00
Trowbridge, E., Deputy Prov. Secretary	PS	4,250.00	240.90		4,490.90
Truscott, Gladys M., Nurse	PH	165.00			165.00
Truswell, Arthur, Clerk	AG	1,309.94			1,309.94
Truswell, W., Accountant	AG	2,230.87			2,230.87
Tuck, J. R., Instructor	EN	3,300.00		92.45	3,392.45
Tuck, L., Instructor	EN	200.00			200.00
Tucker, Dorothy, Stenographer	PW	950.00			950.00
Turgeon, J. A., Clerk	MA	1,562.00			1,562.00
Turner, Aileen, Stenographer	AG	677.59			677.59
Turner, Ava, Nurse	PH	50.30			50.30
Turner, A. D., Clerk	AG	1,166.69			1,166.69
Turner, A. R., Clerk	AG	1,400.00			1,400.00
Turner, J. W. D., Sergeant at Arms	LN	1,293.51			1,293.51
Turton, W. H., Asst. Accountant	PW	1,617.02			1,617.02
Twomey, D., Deputy Clerk of Courts	AG	2,400.00			2,400.00
Twomey, G., Instructor	EN	200.00			200.00
Tuton, F. M., Kitchen Help	PH	472.55			472.55
Twist, J. W., Attendant	PH	391.50			391.50
Usher, Mary, Waitress	PH	480.00			480.00
Van Norman, Olive, Stenographer	AGR	833.30			833.30
Van Themsche, Lucille, Stenographer	EC	46.50			46.50
Vickers, Orpha, Clerk	PH	900.00			900.00
Vigrass, John, Labourer	PW	450.00			450.00
Veysey, Ethel, Stenographer	AG	40.50			40.50
Vrooman, G. E., Clerk	AG	1,200.00			1,200.00
Vyse, Mrs. Stella M., Stenographer	EN	711.00			711.00
Wagner, A. C., Instructor	EN	1,885.00			1,885.00
Wagner, E., Instructor	EN	60.00			60.00
Wainess, Francis D., Audit Clerk	TY	900.00	458.75		1,358.75
Wakefield, Geo., Clerk	AG	1,249.92			1,249.92
Waicott, Amelia, Stenographer	AGR	500.99			500.99
Walford, H. H., Clerk	AG	1,320.68			1,320.68
Walker, Elizabeth, Nurse	PH	780.00			780.00
Walker, Frank, Bailiff	AG	1,320.00			1,320.00
Walker, Margaret, Clerk	AG	747.33			747.33
Walker, W. L., Court Reporter	AG	1,800.00	38.70		1,838.70
Wallace, R. P., Clerk of Courts	AG	3,400.00	45.10	500.00	3,945.10
Wallace, S. A., Clerk of Courts	AG	2,520.00			2,520.00
Waller, G. A., Attendant	PH	209.00			209.00
Wallwork, Anne, Stenographer	AG	581.20			581.20
Walsh, W. H., Court Reporter	AG	1,800.00	282.50		2,082.50
Walton, Norman, Attendant	PH	420.00			420.00
Ward, J., Rod-man	RY	120.00			120.00
Wards, J. R., Caretaker	PW	1,280.00			1,280.00
Ware, G. A., Clerk	PW	1,548.55			1,548.55
Warren, J. L., Clerk	PW	1,350.00			1,350.00
Watherston, O. F., District Nurse	PH	1,379.59	470.55		1,850.14
Watkins, Dave, Labourer	AGR	1,080.00			1,080.00
Watson, Alex., Bailiff	AG	1,020.00	3.60		1,023.60
Watson, Bessie, Stenographer	PW	950.00			950.00
Watson, Elizabeth, Clerk and Stenographer	PH	700.00			700.00
Watson, Elma, Stenographer	LN	397.80			397.80
Watson, Harold N., Driver Mechanic	PH	1,080.00	12.25		1,092.25
Watson, Helen A., Stenographer	AG	1,049.98			1,049.98
Watson, J., Boiler Washer	PW	1,545.60			1,545.60
Watson, J. J., Mechanic	PW	1,800.00	32.75		1,832.75
Watson, Kenneth, Clerk	MA	64.00			64.00
Watson, Nellie H., Night Supervisor	PH	1,013.71			1,013.71
Watt, Geo., Carpenter	PH	1,500.00			1,500.00
Watt, H. L., Instructor	EN	200.00			200.00
Watt, Isabella, Instructress	EN	200.00			200.00
Watt, Jas., Attendant	PH	900.00	3.00		903.00
Watts, Edward, Orderly	PH	1,140.00			1,140.00
Watts, Ernest Hay, Attendant	PH	250.98		40.00	290.98
Watts, Joseph John, Librarian	AG	960.00			960.00

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CASH PAYMENTS

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STATEMENT NO. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Watts, T. J., Clerk	AG	\$ 1,350.00	\$ 1.65		\$ 1,351.65
Webb, George, Kitchen Help	PH	165.00			165.00
Webb, M., Stenographer	AG	1,150.00	202.45		1,352.45
Webb, T. B., Stock Inspector	AGR	929.66			929.66
Webster, Frederick Wm., Clerk	AG	241.92			241.92
Webster, J. E., Clerk	AG	759.90			759.90
Wedderburn, P. H., Asst. to Dir. Debt Adj. Act.	AG	1,400.83	203.24		1,604.07
Weir, C. A., Instructor	AGR	875.00	391.31		1,266.31
Welker, W. J., Instructor	AGR	1,900.00	513.79		2,413.79
Wells, Muriel C., Stenographer	EN	1,250.00	72.25		1,322.25
Wells, Rose C., Attendant	PH	225.59			225.59
Welton, R. H., Clerk	AGR	104.16			104.16
Wendleboe, M. O., Blacksmith	AGR	270.00			270.00
Wensley, Arthur, Attendant	PH	47.25			47.25
Westgate, Frank, Baker	PH	1,200.00			1,200.00
Weston, Jos. R., Extension Worker	AGR	612.00	908.81		1,520.81
Wetmon, W. H., Deputy Clerk of Courts	AG	1,550.00			1,550.00
Wheatcroft, D. E., Stock Inspector	AGR	1,800.00	653.50	300.00	2,753.50
Whiston, A. K., Supt. of Hosp. Organization	PH	2,500.00	1,713.77		4,213.77
Whitbread, B. J., Instructor	AGR	2,200.00	28.10		2,228.10
Whitbread, J. T., Stock Inspector	AGR	1,800.00			1,800.00
White, Elizabeth, Stenographer	AGR	87.50			87.50
White, H. A., Guard	PW	42.00			42.00
White, Harry G., Clerk	AG	1,300.00			1,300.00
White, W. S., Engineer	PW	2,700.00	106.87		2,806.87
Whiteoak, Marion, Clerk	AG	1,100.00			1,100.00
Whitley, Gladys, Stenographer	TY	973.70		10.68	984.38
Whitman, O. E., Fireman	PW	1,720.80			1,720.80
Whitton, Irene, Stenographer	AG	750.00			750.00
Whitton, Phyllis, Stenographer	AGR	850.00			850.00
Whyte, Aileen B., Matron	PH	90.52			90.52
Wiles, G. T., Attendant	PH	391.50			391.50
Wiles, Harry, Caretaker	PW	95.00			95.00
Wilhelm, Knut A., Labourer	AGR	649.31			649.31
Wilkie, B., Clerk	MA	1,549.10			1,549.10
Willets, Chas. M., Clerk	TY	701.50			701.50
Williams, A. W., Clerk	MA	1,211.80			1,211.80
Williams, D. O., Guard	PW	700.00			700.00
Williams, Edgar, Attendant	PH	900.00			900.00
Williams, Ivy, Nurse	PH	101.50			101.50
Williams, J., Inspector	PH	1,500.00	2,048.70		3,548.70
Williams, Muriel, Nurse	PH	130.00			130.00
Williams, O., School Inspector	EN	3,000.00	1,397.24	67.15	4,464.39
Williams, Walda, Attendant	PH	124.19			124.19
Williamson, C. S., Kitchen Maid	PH	141.13			141.13
Williamson, S. W., Accountant	MA	1,822.50			1,822.50
Willis, G. H., Cook	PH	11.55			11.55
Willock, F. K., Instructor	EN	200.00			200.00
Wills, J., Fireman	PW	1,735.20			1,735.20
Willson, Arthur G., Bursar	PH	2,700.00	717.12	9.80	3,426.92
Wilson, A. P., Clerk	EN	1,350.00			1,350.00
Wilson, Geo. A., Mechanic	PW	1,200.00			1,200.00
Wilson, George, Clerk	PW	490.00			490.00
Wilson, J., Instructor	EN	45.00			45.00
Wilson, Lawrence, Clerk	PS	1,250.00			1,250.00
Wilson, Wm. A., Clerk	AG	1,518.28			1,518.28
Wiltshire, Louise, Laundry Maid	PH	177.83			177.83
Wiltshire, T. H., Attendant	PH	156.78			156.78
Windsor, John, Mgr. Marketing Service	AGR	529.03	730.19		1,259.22
Winfield, E., Instructor	EN	80.00			80.00
Winter, W. R., Dist. Court Judge	AG	375.00			375.00
Wise, Martha, Stenographer	PS	1,200.00			1,200.00
Wishart, J., Rod-man	RY	15.00			15.00
Wood, A. D., Night Attendant	PH	122.00			122.00
Wood, Chas. S., Clerk	AG	1,464.12			1,464.12
Wood, Charles T., Clerk	AGR	1,078.32	435.70		1,514.02
Wood, F. M., Clerk	MA	1,200.00			1,200.00
Wood, James R., Attendant	PH	690.00			690.00
Woodard, Henry L., Attendant	PH	740.00			740.00
Woodburn, G., Clerk	MA	1,512.00			1,512.00
Woodbury, Nita K., Stenographer	PW	787.68			787.68
Woodman, H. J., Accountant	TY	2,000.00	1.20		2,001.20
Woodroffe, Laura L., Stenographer	AG	237.48			237.48
Woolley, Thos. Sid, Guard	PW	491.00			491.00
Wortman, Hazel, M., Clerk and Stenographer	EC	1,000.00			1,000.00
Wotherspoon, J., Blacksmith	AGR	255.00			255.00
Wright, A., Engineer	PW	1,016.82			1,016.82
Wright, Alexander, Attendant	PH	256.16			256.16
Wright, J. W., Superintendent	PW	1,620.00			1,620.00
Wright, Maud M., Stenographer	AGR	1,045.69	5.75		1,051.44
Wylie, M., Instructor	EN	12.00			12.00
Yarwood, P. F., Draughtsman	PW	1,600.00			1,600.00
Yauch, C. E., Instructor	AGR	1,800.00	5.00		1,805.00

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

STATEMENT No. 94—Continued

Name and Position.	Dept.	Salary	Travelling Expenses	Miscellaneous Payments	Total
Yeates, F., Clerk	PW	\$ 1,475.60	.....	.....	\$ 1,475.60
Yound, Sidney Wm., Kitchen Help	PH	502.23	.....	.....	502.23
Young, C., Fireman	PW	1,557.60	.....	.....	1,557.60
Young, Francis, Fireman	PW	1,620.00	.....	.....	1,620.00
Young, Frederick Geo., Instructor	EN	2,400.00	\$ 151.20	.....	2,551.20
Young, Mary E., Stenographer	AG	1,100.00	.....	.....	1,100.00
Young, Robert, Caretaker	PW	288.80	.....	\$ 21.65	310.45
Yule, Isabelle S., Clerk	EN	486.00	.....	.....	486.00
Yule, L. B., School Inspector	EN	3,000.00	1,761.75	30.00	4,791.75
Zalizniak, A. M., Inspector	PH	1,200.00	1,549.25	.....	2,749.25
Zeavin, Samuel, Research Engineer	EC	190.75	.....	.....	190.75
Zeel, Betty, Stenographer	TY	196.50	.....	.....	196.50
		\$2,117,972.41	\$ 241,237.61	\$ 28,468.67	\$2,387,678.69
Add:					
Salaries of Alberta Provincial Police, as per Statement No. 94A		307,664.70	.....	.....	307,664.70
		\$2,425,637.11	\$ 241,237.61	\$ 28,468.67	\$2,695,343.39
Less:					
Salaries of Central Mailing Office, refunded by departments		2,060.62	.....	.....	2,060.62
		\$2,423,576.49	\$ 241,237.61	\$ 28,468.67	\$2,693,282.77

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury.

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 94A

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES OF ALBERTA PROVINCIAL POLICE
FOR YEAR ENDED DECEMBER 31, 1926

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
<i>Commissioner:</i>		<i>Constables and Detectives—Continued</i>	
Bryan, W. C.	\$ 5,000.00	Batts, A.	1,680.00
<i>Assistant Superintendent:</i>		Bayley, H. C.	1,665.00
Nicholson, J. D.	4,000.00	Baynes, R. E.	1,565.00
<i>Inspectors:</i>		Bissell, J. W.	1,680.00
Bavin, E. W.	2,799.96	Bond, S. W.	1,375.00
Brankley, W.	2,799.96	Bone, G. R.	1,680.00
Fisher, D. G.	2,799.96	Brailsford, F. J.	1,560.00
Hancock, W. F. W.	2,499.96	Buchanan, W. E.	1,680.00
Piper, J. S.	2,799.96	Buchanan, E. E.	1,680.00
<i>Sub-Inspectors:</i>		Buckley, H.	1,680.00
Harrison, J. G.	2,160.00	Bull, A. R.	1,680.00
Nicholson, J. J.	2,160.00	Burns, T.	600.00
Scott, J. O.	2,160.00	Burton, J. T.	1,590.00
<i>Sergeant-Major:</i>		Bradner, J.	420.00
Tucker, P. H.	2,040.00	Brooke, R. H.	96.45
<i>Sergeants:</i>		Caldwell, L. J.	1,680.00
Broadribb, F. A.	1,800.00	Cameron, D.	1,680.00
Byers, H. K.	1,891.25	Carr, C. J.	1,680.00
Camroux, C. M.	1,800.00	Carter, J. B.	1,680.00
Duncan, K.	1,800.00	Cawsey, J. A.	1,680.00
Edgenton, W. G.	1,891.25	Chapman, A.	70.97
Forbes, R. J.	1,891.25	Collett, J. H.	1,680.00
Hidson, T.	1,800.00	Cook, W. G. H.	1,680.00
Stewart, D. G.	1,891.25	Coombs, H.	1,680.00
Stott, E.	1,800.00	Cottrell, J. C.	1,680.00
Watt, W. W.	1,800.00	Craig, J.	1,680.00
Wight, R.	1,800.00	Creighton, J.	600.00
<i>Corporals:</i>		Crossley, F.	1,680.00
Cawsey, J. N.	1,740.00	Crouch, R. N.	1,590.00
Crouch, E. R.	1,740.00	Curry, E. M.	1,680.00
Frewin, J.	1,740.00	Clancy, J. W.	1,310.63
Keats, H. B.	1,740.00	Darrie, J.	385.00
Kirby, A. A.	1,740.00	Davies, E. B.	1,680.00
McDonald, J. G.	1,740.00	Davis, E.	744.35
McPherson, S.	1,740.00	Devicq, H. F.	1,680.00
Mahony, J. J.	360.16	Dobbin, W. B.	1,680.00
Martin, C. A.	1,730.00	Drummond, M.	1,045.97
Moses, F. G.	1,740.00	Durieux, O. E.	1,610.00
Nalder, A.	1,740.00	Davidson, C. E.	469.27
Norsworthy, F.	1,740.00	Ellis, W.	1,680.00
Radcliffe, E.	1,740.00	Elock, W.	1,860.00
Rogan, J. B.	1,740.00	Engel, K. W. H.	1,680.00
Vise, R.	1,740.00	English, S.	1,680.00
<i>Constables and Detectives:</i>		Eustace, C. S. F.	1,380.00
Allen, H.	1,680.00	Farthing, O. P.	1,680.00
Allen, W.	1,680.00	Faulkner, J. W.	1,680.00
Appleton, H. J.	1,680.00	Fordham, C. P. G.	975.00
Armstrong, V.	165.75	Fraser, R.	1,061.29
Archer, S.	200.00	Frost, L. O.	505.16
Baker, B. F.	1,525.00	Gair, C. A.	1,585.00
Banks, J. E.	1,610.00	Godfrey, S.	1,771.25
Barnes, S. A.	1,400.00	Green, J.	1,350.00
		Guimond, L.	1,680.00
		Hale, A. S.	1,680.00
		Hall, G. H.	1,680.00
		Hammick, L. A.	1,680.00
		Hammond, H. F.	1,680.00
		Hanna, W. H.	1,450.00

STATEMENT NO. 94A—Continued

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
<i>Constables and Detectives—Continued</i>		<i>Constables and Detectives—Continued</i>	
Harrison, W. E.	1,590.00	Olsen, F. A.	1,680.00
Harvey, G.	926.78	Owens, T. H.	338.71
Heacock, K. E.	1,680.00	Pattie, D. W.	1,635.00
Heal, A. J.	1,570.00	Powell, E. E. C.	1,680.00
Hester, L.	1,860.00	Purdy, R. H.	1,680.00
Hobkirk, A. R.	1,670.00	Purser, R. D.	1,860.00
Holmes, J. T.	1,860.00	Radley, W. J. H.	1,560.00
Holt, F. J.	1,200.00	Reay, W.	1,680.00
Holtom, A. W.	1,680.00	Reid, J. H.	1,725.00
Holtsbaum, W. B.	1,680.00	Rivers, E. H.	82.19
Irvine, G.	1,680.00	Robertson, A.	1,680.00
James, J. E.	1,680.00	Rodgers, J.	1,580.00
Jarman, J. S.	1,680.00	Russill, F. K.	1,578.23
Jones, J. E.	1,680.00	Sambrooke, A. W.	1,680.00
Jones, J. T.	1,680.00	Schoeppe, E. P.	775.00
Keen, S. L.	1,200.00	Sexsmith, J. H.	561.29
King, A. W.	1,585.00	Shanley, L. E.	1,680.00
Knight, F. G.	1,680.00	Shantz, B. A.	840.00
Ladouceur, P.	1,200.00	Shaw, V.	1,860.00
Lawrence, A.	1,680.00	Shelton, A.	1,680.00
Lees, T. A.	1,680.00	Skelton, J.	1,860.00
Lesley, F.	1,860.00	Smith, J.	1,680.00
Leyland, J. H.	172.33	Smith, R. S.	1,560.00
Light, M. J.	1,650.00	Staley, W. L.	1,755.00
Lowes, H. G.	1,625.00	Symons, W. T.	1,784.50
MacDonald, M.	1,680.00	Tate, J.	1,680.00
MacGowan, H.	1,680.00	Taylor, D.	1,680.00
Maddison, C. W.	1,680.00	Thurston, S. W.	1,590.00
Mantle, V. S.	1,680.00	Torpey, F. E.	1,680.00
Marjerison, E. E.	420.00	Valk, J.	1,680.00
Marks, R.	1,680.00	Vernon, P.	1,680.00
Marson, A. G.	1,680.00	Wallace, T. S.	1,680.00
Martin, C.	255.89	Warke, W. L.	1,637.17
Matheson, R. F.	1,680.00	Warrior, R. J.	1,680.00
McCann, J. H.	1,680.00	Wilson, H. E.	1,580.00
McCarthy, E. F.	1,680.00	Wilson, W. H.	1,680.00
McCaul, T.	1,860.00		
McDonald, R. C.	1,500.00	<i>Matrons:</i>	
McElroy, C. A.	1,680.00	McLear, C.	900.00
McKay, A. M.	1,680.00	Sissons, B.	900.00
McWilliams, C. D.	1,680.00		
Miller, F. A.	1,575.00	<i>Accountant:</i>	
Miller, J.	840.00	Woodhead, J. E.	2,220.00
Milton, N. A.	95.34		
Moriarty, M.	1,680.00	<i>Stenographers:</i>	
Morrison, R.	1,680.00	Light, V. M.	1,065.00
Mow, D. A.	182.19	Vickers, B.	1,200.00
Mudiman, T. E.	1,680.00		
Muir, J. L.	1,129.03	<i>Master Tailor:</i>	
Munton, W. D. B.	1,680.00	Sillars, M.	1,680.00
Naylor, W. G.	1,680.00		
Olmstead, P. E.	1,680.00		
			<u>\$307,664.70</u>

STATEMENT No. 95

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND

FOR THE YEAR ENDED DECEMBER 31, 1926

NAME.	AMOUNT.	NAME.	AMOUNT.
Adams, James	\$ 158.04	Defieux, Blanche	\$ 48.20
Adamson, F. J.	152.73	Dickens, Francis	57.00
Alguire, P.	152.76	Dickie, John	17.00
Anderson, Ida O.	9.42	Duncan, Edith	13.07
Anderson, W. A.	43.13	Edgar, Bertha	55.62
Aylen, Naomi	27.37	Elmer, H. E.	31.88
Bail, R.	32.49	Engelcke, A. D.	63.74
Ballah, Katie	48.28	Fairless, E. W.	207.41
Bannerman, J.	13.97	Fallows, L.	74.72
Bannerman, Wm.	42.96	Fenerty, C. G.	71.45
Barrow, V. E.	731.04	Ferguson, A. D.	155.22
Bastin, E.	72.75	Ferguson, C. J.	7.98
Bateman, J. T.	269.96	Fisher, E. G. R.	16.65
Batter, Leo.	63.21	Flavin, C. J.	342.67
Benson, John	398.88	Fletcher, G. W.	329.57
Berg, Alma	145.48	Fone, W. E.	193.45
Bernon, M. M.	64.65	Forin, Dr. A.	61.95
Bissonette, H.	119.90	Foster, Hilda M.	5.84
Black, J. N.	37.90	Fox, Cecilia	21.35
Black, S. D.	6.56	Freed, Ed.	22.25
Blake, John M. (Estate of)	395.38	Gallagher, A.	33.66
Blyth, W.	346.14	Gard, W.	30.60
Bolton, J. A. B.	26.83	Garnes, J. A.	8.80
Bouyea, A.	298.41	Garvey, Edward	34.08
Bowen, A. E.	12.13	George, Henrietta	15.29
Braden, Minnie	279.60	Gilfillan, J.	204.96
Bradley, Francis E. (Estate of)	795.89	Gillespie, E. M.	18.97
Brennan, J. C.	27.71	Girling, G.	159.96
Brighty, K. S.	242.97	Gleed, C. G.	20.52
Brittle, Beatrice	123.57	Gordon, C. G.	634.06
Brodie, J. H.	264.98	Gowan, E. M.	120.25
Brown, David	224.86	Graham, Thelma	8.03
Brown, Mollie	53.62	Grundy, J.	6.84
Browne, W. H.	343.44	Guy, Sarah J.	38.79
Brownlee, M. E.	33.48	Hall, Jean M.	21.03
Bulyea, Hon. G. H. V.	2,400.00	Hall, M. M.	324.26
Burley, E. W.	1,500.00	Hamilton, R. J.	441.84
Butchart, H. T.	240.71	Harbottle, A.	229.97
Byrne, J. C.	36.60	Harding, H. T.	402.72
Cairns, Hazel M.	68.94	Hart, M. M.	37.68
Cameron, Margaret	76.65	Hartshorn, E. G.	141.63
Campbell, W. P.	232.39	Haryett, Mildred	171.03
Chatfield, L.	102.18	Heath, Harold	259.15
Chisholm, Gladys	6.35	Hogarth, Jessie	92.94
Church, M.	166.21	Hollies, R. T.	394.46
Clark, Dora	59.60	Huff, Jessie J.	17.51
Clark, Inez	18.00	Hughes, Peter	25.06
Clelland, Eleanor S.	35.18	Hughes, R.	29.61
Cogswell, Beatrice	7.75	Humphrey, D. A.	178.30
Collum, Wm. H.	9.61	Hutchinson, E.	4.96
Coone, Wilma	14.46	Hutchinson, W.	5.16
Cooper, Violet E.	91.25	Innes, Robert	340.80
Corfield, May	6.99	James, Margaret	111.29
Coyle, Rosa M.	67.66	Jevne, Eva	77.42
Crawford, D.	14.16	Jones, O. S.	12.97
Cross, Anna	107.28	Jones, S. F.	124.24
Crowe, B. F.	93.71	Johnston, J.	23.80
Cumberland, E.	24.46	Kasem-Beck, A.	46.68
Dancocks, D.	12.01	Kerr, Jessie	240.00
Davey, Gladys	81.06	Kilgour, Viola	70.36
Davis, K. G.	48.02	King, Florence	57.01
Davies, Mabel	30.95	Laidlaw, W. C. (Estate of)	1,617.98
Dayman, Ellen	45.23	Lake, Hilda	11.72
Dennis, Edward	75.75	LaRiviere, A. C.	234.55
		Laws, A. F.	9.47

PAYMENTS OUT OF SUPERANNUATION FUND—(Continued)

NAME.	AMOUNT.	NAME.	AMOUNT.
Lee, Ina L.	\$ 149.07	Rudd, H. L.	\$ 18.68
Little, C.	13.30	Runians, Edna ..	251.65
Lloyd, P. A.	236.61	Ryan, Daniel ..	535.38
Lowe, G. F. W.	11.39	Sacker, J. H.	76.87
Magee, Scott T.	319.68	Savage, Sarah ..	17.78
Mair, Carrie	157.92	Scott, Bessie ..	10.53
Markley, Maude	18.42	Sim, F. W.	19.15
Martindale, Edith ..	130.90	Sinclair, Isabel ..	22.18
Meyers, Alice J.	19.33	Sinclair, Mary H. ..	108.84
Miller, Beatrice	45.36	Smart, Helen	58.31
Miller, Claribel F.	68.62	Smeaton, A.	163.25
Miller, Jean	23.34	Smith, Elva	133.22
Moffet, Thelma	150.87	Sohm, E.	34.58
Moore, T. A.	346.20	Sprague, P. H.	14.46
Morrison, Barbara	4.08	Sievewright, G. M.	51.41
Mountain, Mildred A.	15.20	Stanton, Thos.	23.75
MacDonald, J.	126.79	Strauss, Henry	240.00
MacDonald, M.	40.75	Sterns, E. V.	6.99
MacDonald, Sophia	35.68	Stevenson, J.	228.34
MacLeod, Kitty	70.99	Stewart, R. E.	63.67
McBeath, P.	58.30	Stiles, J. E.	9.99
McCaig, H.	6.03	Stonness, M. D.	6.95
McCaig, Helen E.	12.95	Sturrock, Helen	34.02
McCallum, B.	4.98	Sunderland, Gladys ..	23.00
McCallum, J. J.	4.31	Talbot, A. C.	741.96
McCoy, C.	51.96	Taylor, Mary	89.24
McDougal, C.	190.04	Teffer, Florence	18.00
McDonald, D.	380.21	Tempest, C. F.	52.01
McEwan, L.	89.37	Thomson, Helen	116.98
McFalls, E.	48.55	Truscott, G. M.	11.07
McKeever, Ira O.	39.57	Tuton, F. M.	40.92
McLear, Irene	89.80	Van Norman, O.	91.23
McLeod, K.	121.44	Walcot, A.	168.59
McLeod, K.	77.74	Wallwork, A.	82.41
McManus, G.	39.77	Walton, N.	80.69
McMillan, G. D.	325.99	Watson, Elma	150.67
McMillan, James (Estate of)	550.39	Watts, E. H.	15.60
McMillan, Wm. Malcolm ..	77.44	Webb, G.	31.41
McPherson, Ada M.	84.20	Webb, T. B.	280.28
Noble, A.	60.24	Webster, F. W.	95.95
Ochs, Emma E.	6.54	Webster, J. E.	97.37
O'Connell, B.	17.41	Weir, C. A.	351.41
Packer, A. V.	114.49	Wells, Rose	7.95
Palfrey, George R.	56.39	Welton, R. H.	131.67
Peets, H. J.	23.45	Wilhelm, K.	125.75
Percy, E. W.	12.47	Williams, Muriel	5.20
Perry, C. C.	110.70	Williams, W.	40.76
Pickles, Jean	48.15	Williamson, Charlotte ..	9.96
Pirie, M.	10.88	Wiltshire, Louise M.	84.54
Pollard, Chas.	21.43	Wiltshire, T. H.	101.30
Porter, A.	16.49	Windsor, John	327.28
Quigley, E. J.	69.80	Woodbury, Nita K.	44.35
Quinlan, James	745.91	Woodroffe, Laura L.	451.28
Rankin, A. J. (Estate of)	193.55	Workmen's Compensation	
Rattery, Ida E.	61.89	Board	138.36
Reglin, H.	49.57	Wright, A.	11.20
Reid, Wilhelmina	23.49	Wylie, R. H.	263.76
Reilly, Maude	35.80	Young, Ella	709.71
Richards, F.	52.05	Young, Ellen (Mrs.)	390.49
Rigby, James	91.64	Young, S.	51.57
Ripley, Edward	17.40	Yuill, L. S. S. (Estate of)	212.88
Robinson, H.	50.23	Provincial Treasurer, Repay-	
Robertson, May B.	30.95	ments on account of Gov-	
Robson, D. J.	14.35	ernment Contributions	15,862.13
Rose, Marianne L.	29.97		
Ross, B. P.	325.32		\$50,788.14

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS
AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's advance, Public Works Stock advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year 1926.

NAME.	AMOUNT.	NAME.	AMOUNT.
Aaron, Joseph	\$ 22.80	Alberta Clay Products Co., Ltd.	\$ 68.17
Abbott, J. A.	26.90	Alberta College North	80.80
Abbott Educational Co.	24.41	Alberta Council, St. John Ambulance Association	10.15
A.B.C. Messenger & Transfer	19.00	Alberta Dairy Supplies, Ltd.	323.28
Acadia Hotel	20.00	Alberta Farm Journal	153.36
Ackland, D. & Son, Ltd.	2,965.49	Alberta Farmer and Calgary Herald Weekly	100.28
Acme Brick Co., Ltd.	524.40	Alberta Flour & Feed Co.	245.70
Acme Dray Line	97.50	Alberta Football Association	150.00
Acme Fruit Co.	883.46	Alberta Foundry & Machine Co.	51.54
Acme Glove Works, Ltd.	162.85	Alberta Govt. Telephones	58,999.44
Acme Sentinel	26.40	Alberta Govt. Telephones (Subvention)	177,000.00
Acorn Lumber Co., Ltd.	80.20	Alberta & Great Waterways Rly.: Repayable Advances	505,398.95
Adair, F. W.	9.00	Miscellaneous	982.15
Adams, Rev. A. A.	40.00	Alberta & Great Waterways Telegraphs	4.22
Adams, C.	7.50	Alberta Hospital Association	25.00
Adams, C. R.	10.00	Alberta Ice Co., Ltd.	384.35
Adams, D.	16.20	Albertan Job Press	1,309.69
Adams, H. J.	3.50	Alberta Labour News	497.35
Adams, J.	17.50	Alberta Linseed Oil Co.	96.00
Adams, J. D., & Co.	3,554.94	Alberta Liquor Control Board	554.15
Adams River Lum. Co., Ltd.	3,732.47	Alberta Live Stock Assn.	164.90
Adams, Mrs.	12.15	Alberta Livery	19.25
Adams, C. F. & Edwards	82.75	Alberta Lumber Co., Ltd.	343.85
Adams, Wood & Weiller	929.41	Alberta Machine Shop	5.00
Adamson, J. B.	60.25	Alberta Meat Market	143.53
Adamson, J. F.	20.00	Alberta Motor Boat Co., Ltd.	105.78
Addressograph Sales Co.	164.84	Alberta Motor Exp. & Trans.	49.00
Adelphi Hotel	70.00	Alberta Motorist	20.00
Adkin, Wm.	20.00	Alberta Oddfellows' Temple, Ltd.	75.00
Adolphson, O.	2.40	Alberta Oil Examiner	2.00
Adshead, C. H.	2.16	Alberta Oil & Gas News	5.35
Adshead's Garage	166.10	Alberta Pacific Grain Co.	711.94
Advance Lumber Co.	17.48	Alberta Park Meat & Grocery Market	4,073.94
Advance Lumber Co., Ltd.	706.93	Alberta Piano Co., Ltd.	4.00
Advance-Rumley Thresher Co.	1,993.78	Alberta Produce Co., Ltd.	470.85
Agar, Norval	15.00	Alberta Provincial Police	14,826.67
Agnew, W. J.	805.55	Alberta Prov. Poultry Assn.	30.50
Agricultural Extension Service, Iowa State College	4.14	Alberta Prov. Sheep & Swine Breeders' Assn.	4.00
Aikenhead, Dr. A. E.	20.00	Alberta Refining Co., Ltd.	1,004.69
Ainscough, W. G.	127.08	Alberta Salt Co., Ltd.	2,153.60
Airey, John	9.80	Alberta School Trustees Assn.	25.00
Aisenstat, E.	10.50	Alberta Stock Yards Co., Ltd.	361.58
Akin, J. W. (Dr.)	12.30	Alberta Wood Preserving Co., Ltd.	108,595.01
Alaska Fur Mfg. Co.	864.00	Albertson, A.	54.90
Albert, Adolf	33.35		
Albert Store	2.00		
Alberta & Arctic Transportation Co., Ltd.	259.30		
Alberta Assn. of Mun. Dists.	741.58		
Alberta Auction Mart	35.00		
Alberta Battery Co., Ltd.	162.93		
Alberta Box Co., Ltd.	126.30		
Alberta Cafe	123.90		
Alberta Carbon & Ribbon Co.	66.30		

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Albrecht, E. S. \$	180.80	American Public Health Assn.\$	21.76
Alderson Garage	2.40	American Political Assn.	5.07
Altadore Grocery	6.00	American Review of Tuberculosis	8.60
Allen, Anne D., Miss	173.60	American Schaeffer & Budenberg Corporation	3.48
Allen, D. W.	6.00	American Social Hyg. Assn.	10.12
Allen, H.	159.70	American Soc. of Agronomy	10.15
Allen, H. A.	50.70	American Society of Mammalogists	3.07
Allen, H. F.	415.00	American Water Works Assn.	7.14
Allen, H. S.	33.82	Ambruster & Hennig Electric, Ltd.	35.10
Allen, Mrs. M. E.	216.20	Ames, E. S.	177.00
Allen, W.	282.50	Ames-Holden, McCready Rubber Co., Ltd.	94.86
Allen & Co., Ltd., E. G.	6.54	Amiot, L. A.	9.00
Allen & Hanburys, Ltd.	61.40	Amisk Advocate	2.00
Alexander, Jean	24.50	Amputation Association	50.00
Alexander, Wm.	2.17	Amundsen, C.	30.00
Alexander, W. H.	72.50	Anderson, Aaron	128.00
Alexo Coal Co., Ltd.	12,664.00	Anderson, Dr. A. F.	30.00
Algar, Ltd., F. E.	108.82	Anderson, A. P.	5.85
Allaire & Bellehumeur	46.42	Anderson, Charles A.	107.00
Allan, A. N.	220.00	Anderson, C. E.	10.00
Allan, Colin	10.80	Anderson, D. D.	113.70
Allan, Dr. R.	20.50	Anderson, E.	15.00
Allan, Thos.	42.55	Anderson, Ethel	133.40
Allan's Hardware	93.88	Anderson, E. H.	163.20
Allan & Johnston	30.05	Anderson, E. I. (Miss)	167.80
Allerecht, Chris	223.97	Anderson, F.	21.75
Alliance Garage	20.95	Anderson, F. J.	37.03
Alliance Times	30.00	Anderson, John	13.50
Allin, Dr. E. N.	250.00	Anderson, J. (Mrs.)	198.35
Allin, Dr. Norman	80.00	Anderson, Mrs. J. F.	32.85
Allison, R. O.	110.32	Anderson, J. J.	28.53
Alix Free Press	22.10	Anderson, J. M.	1,874.87
Allas, Jos.	5.00	Anderson, J. N.	64.50
Allyn and Bacon	7,971.18	Anderson, Marjorie O.	35.00
Alsask News	29.50	Anderson, Petra	25.00
Alseth, J.	8.65	Anderson, R.	5.00
Alton, W. G.	36.20	Anderson, Thomas A.	60.00
Aluminum Co. of Canada	205.79	Anderson, W. G.	33.00
American Academy of Political & Social Science	6.18	Anderson Delivery	1.25
American Assn. for the Study of the Feeble-minded	15.60	Anderson's Garage	47.85
American Assn. of Instructors and Investigators in Poultry Husbandry	3.07	Anderson Lumber Co., Ltd., J. B.	79.35
American Association of Law Libraries	5.10	Anderson Metal Works	10.75
American Bee Journal	1.55	Anderson, Ltd., S. E. & K. T.	10.00
American Book Co.	1,208.25	Anderson & Smith	187.50
American Child Health Assn.	8.32	Andrew Bros.	3.00
American Crayon Co.	6.54	Andrews, L. V.	12.75
American Forestry Assn	4.00	Andrews, R.	15.00
American Fox & Fur Farmer, Inc.	4.07	Andrews, W.	1.50
American Hospital Assn.	6.10	Andrews, W. C.	2.50
American Journal of Nursing	6.49	Andrews, W. G.	85.46
American Journal of Roentgenology	11.00	Andrews, W. W.	23.49
American Library Service	7.30	Andrus, B. B.	64.39
American Machinist	5.07	Andy's Radiator Repair Stn.	2.50
American Medical Assn.	22.44	Angus, Robert M.	59.75
American Motorsign Co.	2.35	Annual Journal	18.00
American Nature Assn.	6.41	Appel, C.	48.45
American Poultry Assn.	7.30	Appleton & Co., D.	112.97
American Poultry Supply Co.	6.10	Appleton, H. J.	567.00
American Printing House for the Blind	35.17	Appleyard, F. J.	3.39
		Arcade Manufacturing Co.	4.25
		Archer, S.	9.00

CASH PAYMENTS

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STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Archibald, A.	\$ 208.06	Baadsgaard, A. B.	\$ 258.95
Archibald, A. J.	15.75	Baalim Motor Co., Ltd.	144.70
Archibald, Dr. S.	200.00	Baalim, R. (Miss)	148.50
Archibald, W. S.	184.00	Babcock-Wilcox & Goldie-Mc-	
Archambault, A.	40.00	Culloch, Ltd.	82.84
Arco Co., Ltd.	660.53	Babcock, L. J.	10.25
Arctic Ice Co.	748.50	Babe, Steve	18.00
Ardiel, A. E.	104.80	Babich, Joe	17.09
Argus Manufacturing Co.	134.64	Babson Institute	1.74
Armbruster & Hennig	31.35	Bache-Wiig, John	3,250.00
Armbruster Lumber Co.	42.35	Backus, Percy L.	73.20
Armella, Martin	4.50	Backus, Irving	50.00
Armit, Robert	2.00	Bacon, F.	5.00
Armitage-McBain Lumber Co.	123.15	Badger, George	12.00
Armstrong, George D.	30.00	Bagnall, E. H.	179.02
Armstrong, G. R.	10.74	Bagnall, Lucy	177.70
Armstrong, H.	801.00	Bailey, Harold Mrs.	50.00
Armstrong, Mrs. H. J.	66.00	Bailey, Harry	48.00
Armstrong, L. A.	35.00	Bailey, H. S.	24.20
Armstrong, R.	194.21	Bailey, John	1.25
Armstrong, Victor	20.00	Bailey, Mrs. R.	245.80
Armstrong, W. J.	4.00	Bailey, R. J.	37.50
Armstrong & Willmott	30.13	Baillie, T. E.	173.40
Armstrong Funeral Home	15.00	Bailey Meter Co., Ltd.	8.04
Arnold, Grant	105.00	Bain, Dr. C. G.	59.60
Arnold Motors	99.55	Baines, H. H.	240.00
Arnestad Bros.	457.50	Baird, Hugh	152.40
Art Music Co., Ltd.	1.35	Baird Motion Picture Mach.	
Art Shop	126.75	Co.	54.22
Art Sign Co.	12.50	Baker, B. F.	369.90
Atlantic Cafe	20.00	Baker, D.	7.70
Ash Bros.	10.00	Baker, The Rev. H. E.	36.00
Ashdown Hardware Co., Ltd.,		Baker, J.	.65
J. H.	7,418.89	Baker, J. E.	25.00
Asher, J.	12.00	Baker, Dr. J. O.	45.00
Ash-Temple Co., Ltd.	62.24	Baker, Jas. R.	15.00
Ashworth, J. R.	20.00	Baker, W. R.	166.55
Aspinall, A.	40.71	Baker, Roy I.	127.50
Asselstine, E. B.	527.46	Baker, T. W., & Co., Ltd.	156.00
Associate Phys. & Surgeons	25.00	Baker & Taylor Co.	28.17
Associated Mills, Ltd.	41,367.60	Bakewells Coffee Co.	594.00
Assoc. of Prof. Engineers	10.00	Bakkie, Chas.	21.00
Associated Screen News, Ltd.	1.00	Balaam, Thomas	98.65
Astle, Dr. W. W.	24.00	Balden, O. P.	12.60
A.T.A. Magazine	140.00	Balfour, B. N.	4.00
Athabasca Feed Company	150.25	Balfour, H. E.	148.85
Athabasca Funeral Supply	27.00	Ball, Charles	21.50
Athabasca Shipping Co., Ltd.	143.34	Pall, G. R.	78.23
Atherton Portrait Studio	4.50	Pallachey, Burnet & Spankie	12.00
Atkin, Dr. G. N.	20.00	Pallantyne, James, Co., Ltd.	2,564.93
Atkins & Co., E. C.	21.97	Ballard, G. W.	8.80
Atkinson, E. H. (Miss)	181.40	Ballew, J. T.	160.72
Atkinson Bros.	139.00	Ballf, H.	11.00
Atlas Lumber Co.	3,300.80	Banke, August	492.25
Atlee Burpee Co., W.	110.25	Banks, J. E.	166.50
Atkin, C.	2.25	Bank of Manhattan Co., New	
Auger, Alex.	1.75	York: Commission, ex-	
Auld, W. C.	38.50	change and charges	603.19
Austin, J. W.	104.39	Bank of Montreal: Miscel-	
Auto Repair Shop & Garage	22.60	laneous	33.39
Auxier & Brennan	72.98	Bank of Nova Scotia	350.00
Auto Taxi & Livery Service	32.00	Bannister, Wm.	10.00
Awe, George	21.60	Barber, W. T.	11.25
Ayer, W. S.	25.69	Barber-Ellis, Ltd.	3,653.60
		Barbor & Craddock	2.45
Total, Section "A"	\$ 988,677.95	Baratette, P.	6.40
		Barford, Vernon	10.50

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Barker, A.	\$ 8.00	Beaver (Alberta) Lumber Co.,	
Barker, George	69.45	Ltd.	\$ 1,210.54
Barker, R. T.	32.55	Beaver Lumber (Northern),	
Barker, Sergt. Instructor	34.00	Ltd.	427.86
Barker, Mrs. T. C.	18.00	Beaver Lumber Co., Hanna	677.94
Barkley Garage	366.40	Beaver Sealing Wax Co.	130.00
Barkuloo, Ray	264.00	Beaver Soap & Chemicals,	
Barnes, H. A. (Miss)	159.80	Ltd.	1,012.84
Barnes, John	76.55	Bevington, George	66.80
Barnes, S. A.	360.00	Becker, George	10.00
Bar U Ranch	50.00	Becker Lumber Co.	1,230.24
Barley, H. E.	138.55	Becton, Dickinson & Co.	14.47
Barley, R. J.	47.50	Becotte, Eugene	11.75
Barlow, B. E.	20.00	Bedard, J. H., Hdw., Ltd.	54.65
Barnett, E. R.	41.00	Bee Keepers' Association	1.03
Barnhill, R. N.	546.00	Beebe, W. A.	159.57
Barnstaple & Lake	4.35	Begg, W. A.	3.10
Barr and Reshang	1.60	Beeley, J. H.	30.00
Barr, John	7.50	Beirinckx, L.	6.00
Barr, W.	23.44	Beland, J. B.	3.40
Barrett Co., Ltd.	3.31	Bell, A.	19.25
Barrett, Francis	35.60	Bell, Clifford R.	850.39
Barrow, V. E.	68.50	Bell, Frank	9.55
Barry, F.	360.00	Bell, F. G.	8.10
Barry Sheet Metal Works	60.95	Bell, Ruth	35.00
Barstow, James	211.82	Bell, Wm.	1.00
Bartman's Machine Shop	14.00	Bell, W. J.	108.00
Barton, J.	31.85	Bell, Dr. W. W.	20.00
Bashaw Star	24.00	Belland, J. D.	23.50
Bassano Mail	250.85	Bellanger, A. B.	60.00
Bateman, Margaret A.	442.75	Bellevue Lodge	305.00
Bates, O. E.	78.58	Bell-Fleming Hardware, Ltd.	94.00
Batho, Harry	66.16	*Bell-Guinlock & Co.	5,223.66
Batter, L. H.	380.00	Bell Telephone Co. of Canada	3.05
Battery Shop	2.50	Bell & Morris	1,753.30
Battrum, E. D.	88.50	Bells' Garage	2.26
Batts, A.	583.70	Belsheim, T. T.	39.25
Batz, Geo.	9.25	Bellevue Garage	18.50
Bauer, Adolf	5.00	Bennett, A. F.	8.50
Bavin, E. W.	363.90	Bennett, Fred	10.10
Bawal, Jas.	1.00	Bennett, G. H. R.	505.30
Bawlf Grain Co.	29.35	Bennett, L. A.	183.00
Bawlf Sun	17.40	Bennett, M. J.	400.00
Bawe, Jos.	12.00	Bennett, M. T. S.	48.00
Baxendale, Dr. Paul	10.00	Bennett, T.	13.23
Baxter Battery and Radiator		Bennett, V. A.	3,838.22
Service	7.50	Bennett, W. G.	5.00
Bayley, H. C.	128.80	Bennett & Company, Ltd.	11.84
Baynes, R. E.	319.20	Bennett Glass Co., Ltd.	13.75
Beach, C. H.	416.60	Bennett, Hannah & Sanford	506.00
Beacon, H. G.	143.00	Benjamin, H. A.	343.73
Bealey, E.	6.00	Benke, R.	2.50
Beallargeon, P. A.	5.15	Benoit, A. (Miss)	76.05
Bean, W.	299.75	Benson & Kelly	170.50
Bean, Wm. A.	114.48	Bentley, J.	264.41
Bear Lake Co-Operative Asso-		Bentley, S. J.	115.05
ciation, Ltd.	10.05	Bentley Battery Service	8.00
Beard, L. A.	123.00	Bentley Co-Operative Associa-	
Bearss, Jerome	27.00	tion, Ltd.	13.35
Bearisto, F. P.	16.34	Beny & Son	38.46
Beaton, Lorne	5.00	Benzo, M., & Thibaudeau, O. H.	525.10
Beattie, A. C.	692.03	Berger, Peter	1.00
Beatty Bros., Ltd.	2,081.12	Bergerson, Oliver	50.72
Beaudry, Father P.	4.80	Berkovich, Philip	13.50

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Berg, Helge	\$ 13.95	Blackwood, May	\$ 127.60
Bernhardt, Alex.	15.00	Blakistone, P., Sons & Co.	20.92
Berry, W.	126.08	Blain, C. G.	16.20
Berry & Son	79.10	Blain, J. C.	5.00
Bertles, Hugh	7.10	Blain, J. S.	280.00
Bertrand, J. H.	37.30	Blair, Wm.	209.60
Berube, A.	31.50	Blairmore Enterprise	51.56
Bessey, Bagley & McManus ..	758.80	Blairmore Exchange	13.65
Betlamini, Joe	2.00	Blairmore Hardware Co.	97.00
Better Service Grocery	10.05	Blairmore Iron Works, Ltd. .	286.72
Bettner, O.	175.00	Blairmore Pharmacy	16.65
Betts, H. W.	37.80	Blairmore Trading Co.	5.00
Beulah Boat Co.	134.10	Blairmore Hospital	98.00
Beulah Home	1,686.50	Blairmore Garage	8.25
Beveridge, Isobel (Miss) ..	137.00	Blairmore Vulcanizing & Bat-	
Beveridge, J. C.	1.25	tery Station	26.70
Bienvenue, D.	17.00	Blairmore Wholesale Jobbers ..	7.50
Big 4 Van & Storage Co.	7.50	Blake & Redden	852.98
Big Horn Trading Co.	19.90	Blakey, R. P.	495.00
Big Valley Journal	31.75	Blanchard, C. S.	450.00
Bijou Taxi Service	20.40	Blair, Geo.	7.00
Bilden, Paul	5.00	Blanchard, Gladys E.	9.60
Billings, Mrs. A.	65.50	Blanchard, G. P.	3.75
Billingsgate Fish Market	21.84	Blayney, Dr. York	20.00
Billwiller, P. W.	1,948.30	Bleakley, R. H. P.	37.89
Bindloss Hardware Store	3.90	Blinston, W. C.	10.00
Binney & Fisher	2.60	Bliss, Charles	15.00
Binnie, James	64.46	Bliss, F. C.	70.39
Birch, J.	14.95	Blowey Henry Co.	1,035.31
Birchard, C. C., & Co.	2.55	Bloxham, D.	4.00
Bird Drug Co.	131.55	Blue Diamond Coal Co.	20.00
Birdsell, Ivan	164.75	Blue, Francis	5.00
Birks, Henry, & Sons, Ltd. .	.60	Blue Label Bottling Co.	8.45
Birt, W. H.	8.50	Blumhagen, Carl	3.40
Bish, W.	1.00	Boak, Jesse	3.00
Bishop, Annetta C.	146.30	Board of Commissioners Pro-	
Bishop, J. R.	15.00	motion of Uniformity of	
Bishop, J. W.	52.50	Legislation in Canada	
Bishop, T.	2.00	(1926)	200.00
Bissell, Chas. M.	43.25	Board of Public Utility Com-	
Bissell, Mrs. Helen	12.80	missioners	83.00
Bissell, J. W.	421.00	Bobbs-Merrill Co.	162.01
Bissett, E.	10.00	Bobroski, A.	49.50
Bissett, J. L.	16.00	Boden, James	74.95
Bissett Pinder & Co., Ltd. .	2,940.19	Bodmer & Ohman	4.00
Bittner, Fred	6.00	Boettcher, Emil	15.00
Pittner, O.	1,043.75	Bogarth, D. C.	16.40
Bjorkland, E. W.	189.45	Bogarth & Johnson	15.50
Bjorklund, J.	54.50	Boggs & Sons, O. A.	25.75
Black, J. N.	26.00	Bogstie, J. O.	20.00
Black, J. S.	25.00	Boid, E. E.	504.00
Black, J. M.	747.05	Boiler Maker, The	2.00
Black, M., Mrs.	125.00	Boisenberry Bros.	3.75
Black Diamond Mine	20.50	Boisennault, E., Dr.	10.00
Black Diamond Coal Co., Ltd.	11.75	Boisvert, B.	69.75
Black, W. E.	4.23	Boles, H.	43.00
Black & Armstrong	34.50	Bolinger, Jacob	20.00
Black & Murray	167.75	Bolton, F.	19.30
Blackburn, F.	16.50	Bolton, Mrs. F.	19.30
Blackett-McManus, Ltd.	839.40	Bolton, Mrs. M. E.	96.20
Blackfalds Garage	37.60	Bond, A. B.	15.00
Blackie & Son, Ltd.	1,270.12	Bond, S. W.	144.20
Blackie Co-Operative Associa-		Bone, G. R.	206.85
tion, Ltd.	44.10	Bone, Mrs. M. L.	12.80
Blackstock, J.	857.62	Bonfadinis, Ltd.	80.00
Blackwell, A. J.	29.25	Bond-Stevens Supply Co., Ltd.	29.12
Blackmore, John H.	171.00	Bonsen, P.	.50

STATEMENT No. 96—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Eonsfield, Geo.	\$ 1.50	Brault, E. A.	\$ 19.95
Bon Ton, Ltd., The	3.75	Brankley, W.	334.15
Bon Ton Livery	2.95	Branley, M. L.	61.25
Book-Brokers Co.	49.50	Brasnett, T. R.	294.40
Book Bureau	1.59	Brass, S. G.	75.85
Book-Want Pub. Co., The	.55	Brattie, A. C.	93.00
Borse, Mrs. H. O.	145.00	Braucht, A. R.	105.00
Boorum & Pease Co.	6.43	Braun, John	6.00
Borden, E. (Miss)	162.15	Bray, C. J.	14.45
Borden, Lee	274.85	Bray Hardware & Grocery	9.10
Borrtoff, Jr., C.	24.00	Bray, W.	1.00
Borud's	1.50	Brazeau Collieries, Ltd.	203.50
Borwick, Peter	216.20	Brazeau Lumber Co.	1.35
Bossard, E. P.	31.00	Brazier, J.	3.00
Bossenberry Bros.	18.95	Braziers, J. C.	17.95
Botterill, W. J.	300.35	Breeders Gazette, The	4.11
Bouck, Dr. Chas.	20.00	Brehaut, Miss P.	52.80
Boulet, A.	50.00	Breland, Alfred	18.00
Boulter-Redmond, Ltd.	147.44	Bremner, Chas.	9.00
Bounds, S. A.	77.00	Bremner, O. T.	15.00
Bourassa, Louis	24.50	Bresmer, W.	33.00
Bosquet, J. H.	95.10	Ereton, L. D. & W. E.	2.25
Boston Cooking School Magazine Co.	5.80	Brewster Taxi Co., Ltd.	35.25
Boutry, Mr. and Mrs. R. C.	271.25	Briden, E. A.	3.40
Routry, N. R.	133.50	Briley, M. A.	78.49
Bowden Furniture Co.	5.00	Brimacombe Bros.	8.85
Bowen, Columbus	20.00	Brimacombe, John	189.00
Bowen, J. C. F.	25.00	Brimacombe, M. G.	100.43
Bowen, Reeze	31.28	Brinkman, A. H.	620.59
Bower & Canfield	25.00	British American Oil Co., Ltd., The	3,397.96
Powers, Mrs. Jessie	277.22	British America Paint Co., Ltd.	3,383.56
Bowers, W. O.	122.72	British Boys Trust A/c re C. Long	217.15
Bowes, L. A.	86.65	British & Canadian Glass	4.04
Bowford Garage	14.45	British Canadian Trust Co.	600.00
Bowker, Geo. E.	3,930.54	Brush Works, B. C.	7.61
Bowker, Company, R.	5.65	British Columbia School for the Deaf & Blind	1,000.00
Bowler, A. H.	80.80	Fritnell, Albert	8.25
Bowman, C. B. Co., The	335.40	Brown, C. H.	70.00
Bowman, M. (Miss)	155.85	Brown, C. M.	81.96
Bowman, N. A.	21.56	Brown, Mrs. Florence	54.85
Bowman, J. W.	1.00	Brown Fruit Co., Ltd.	131.61
Bowser, S. F. Co., Ltd.	239.63	Brown Bros., Ltd.	2,969.92
Boychuck, Alex.	16.70	Brown, David H.	3.00
Boyd, Mrs. James	245.80	Brown, D. M.	1,387.29
Boyd, M. H. (Mrs.)	38.75	Brown, F. J.	50.10
Boyd, M. (Mrs.)	218.75	Brown, H.	7.50
Boyd, Oliver	362.80	Brown, J.	6.75
Poyer, C.	89.60	Brown, Mrs. J.	3.00
Boylan's Drug Store	15.14	Brown, Jared E.	125.00
Boynton, Sam.	129.79	Brown, John W.	50.00
Boys' Shop, The	37.00	Brown, L. A.	18.35
Boytzun, Alex.	2.50	Brown, Mrs. N.	75.00
Bozarth & Johnson	12.85	Brown, P. H.	84.00
Bradley, N. A.	388.96	Brown, R. A.	67.00
Bradley, W.	205.04	Brown, R. E.	60.95
Brady & Morgan	22.55	Brown, R. J.	378.95
Brackenridge, James	166.60	Brown, Sidney	49.60
Bradford, Dr. A.	5.00	Brown, Thomas	10.00
Bradner, J.	156.25	Brown, V. E.	67.60
Bradstreet Co., The	809.50	Brown, W. A.	14.26
Braid, Tuck & Co.	480.00	Brown & Hargrave	5,340.00
Praithwaite, R. J.	104.00	Brown Co., James B.	32.90
Bramley-Moore, Gladys	35.00	Brown, J. H.	50.00
Brandon, C. E.	167.80		
Bradburns, Limited	2,312.40		
Brailsford, F. J.	143.83		

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brown, Sam	\$.90	Buckley, G. F. H.	\$ 30.00
Brown, T. G.	36.86	Buckley, Rooms	8.50
Brown & McCallum	10.00	Budden Beard & Co., Ltd.	8.50
Brown & Velker	1.50	Buhler, C.	10.00
Broadribb, F. A.	541.35	Building Age & National	
Broadus, E. K.	50.00	Builder	2.50
Brock, Stanley, Ltd.	1,554.21	Bulford, S. R.	26.40
Brock Co. (Western), Ltd.	6,535.27	Bull, A. R.	494.85
Brocke, G. V. D.	7.00	Bullen-Badcock	430.78
Brodie, Dr. I. H.	30.00	Bulletin Co., Ltd.	1,180.56
Brodie, W. S.	158.60	Bullock, Amelia, Mrs.	5.00
Brogden, Dr. L. F.	20.00	Bullock & Callender	124.50
Broley, J. A.	76,035.45	Bulman Bros., Ltd.	1,634.35
Broley & Kordus	55,357.15	Bunn, H. Rex	8.00
Bromley, Ernest W.	34.50	Buntton Gillies & Co.	1,826.36
Bromley, W. H.	45.49	Bunyan & Boyd	12.55
Bromm, R. S.	210.00	Bureau of Agric., Economics	6.12
Brooker, A.	46.75	Bureau, Albert	.60
Brooke & Leake	12.00	Bureau of Canadian Re-	
Brooks, A. C.	91.20	sources, Limited	1,160.57
Brooks, A. G.	8.25	Bureau of Reclamation	.80
Brooks Bulletin, The	125.20	Burgess, J. K.	258.00
Brooks, John	2.50	Burgoyne Bros.	4.50
Brooks, R. B.	3.00	Burnett, R. N.	.60
Brooks, R. H.	7.00	Burnett & Cruickshank	435.45
Brookside Dairy Co.	2,156.26	Burns, Arthur	56.45
Brockwell, Mrs. A.	647.30	Burns & Co., Ltd., P.	15,273.17
Broomfield, R. M.	50.00	Burroughs Adding Machine	
Brousseau, A. T.	20.01	of Canada, Limited	4,293.49
Brousseau, J. B.	5.00	Burroughs & Co., Limited	1,103.60
Brotherston Electric Co., Ltd.	40.75	Burrows, Chas. T.	30.20
Brough, James	9.00	Burrows, C. E.	2.00
Brownell, W. B.	8.00	Burt Co., A. L.	61.15
Browning Grocery & Confec.	17.00	Burton, Fred	94.28
Browning, J.	16.08	Burton, F. W.	856.87
Brownlee, J. A.	34.92	Burton, J.	93.45
Brownlee, Muir, Rankine &		Bury, B. E.	62.00
Hall	12.75	Bussard, A. D.	9.50
Bruce, Jay	30.00	Butcher & Co., N. R.	145.60
Bruce Livery	6.00	Buttreys	10.80
Bruce & McPhee	4.95	Bush, Dan	391.97
Bruce Publishing Co., The	6.26	Bush, H. E. (Mrs.)	31.25
Bruce Robinson Distrib., Ltd.	178.35	Bush, J. C.	585.45
Bruderheim Milling Co.	270.00	Bussard, A. D.	53.75
Brunner, Hans & Henry Max-		Buswell, R. E.	29.00
well	188.75	Busy Store, The	.25
Brunsdon, E. W.	926.90	Butchart's Drug Store	6.00
Brunswick-Balke-Collender		Butchart, Thelma V.	199.25
Co. of Canada, Ltd.	464.10	Butcher & Co., Nelson R.	545.02
Brunswick Hotel	151.50	Butler & Baker	5.10
B.C. Brush Works, Ltd.	304.76	Butler, Clive	4.00
Bryan, W. C.	2,647.95	Butchers & Packers Supplies,	
Bryans, W. E.	35.00	Limited	336.20
Bryant Press, Ltd., The	643.13	Butler, Eugenie	38.75
Brydle, A.	2.90	Butler, Frank	8.00
Bryson, R. S.	2.00	Butler, R. P.	137.10
Buandry, O.	1.85	Butterworth & Co. (Canada),	
Buchanan, A.	277.35	Limited	143.10
Buchanan, C. E.	48.55	Butters, W. H.	255.75
Buchanan, E. E.	116.90	Buzz Shop, The	79.50
Buchanan, W. A.	7.20	Byers, Heffernan & Jackson	25.00
Buchanan, W. E.	1,022.80	Byers, H. K.	17.65
Buchanan, Mrs. W. E.	18.00		
Buckley, Alex.	7.70		
Buckley, Ambrose	375.00		
		Total, Section "B"	\$ 287,776.98

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cabaret de Luxe	.50	Campbell Floral Seeds & Nurseries, Ltd.	\$ 43.35
Cadillac Franklin	6.10	Campbell's Furniture Exch. .	26.50
Cadmus Book Shop, The	3.99	Campbell & Griffen, Ltd.	6,395.91
Cahoon, J. C.	1,380.20	Campbell & Smith	29.00
Cain, Pauline N.	159.80	Campbell, Roy, Boyans & Shillington, Drs.	24.25
Cairns, Chris	60.00	Campbell, Wilson & Horne, Ltd.	4,935.25
Cairns, Dr. L. L.	10.00	Camrose Autogenous Welding Construction Repair Co.	9.40
Cairns & McCord, Drs.	24.00	Camrose Board of Trade	13.50
Caldwell, G. A.	73.50	Camrose Eng. & Machine Co.	62.50
Caldwell, L. J.	483.40	Camrose Job Press	219.21
Caldwell Linen Mills, Ltd.	1,562.52	Camrose Lumber Co., Ltd.	16.80
Calgary Albertan, The	1,086.94	Camrose Pub. Co., The	118.00
Calgary Auto Top Builders	22.95	Camrose Steam Laundry	1.85
Calgary Court Reporters	448.57	Camrose Transfer	5.25
Calgary Drafting Co., Ltd.	127.05	Camroux, C. M.	74.85
Calgary Herald	1,635.12	Canada Biscuit Co., Ltd.	563.40
Calgary Industrial Exhibition Co., Ltd.	793.31	Canada Bonded Attorney & Legal Directory, Ltd.	5.00
Calgary Iron Works	802.33	Canada Cement Co., Ltd.	6,312.75
Calgary Photo Engraving Co., The	24.45	Canada Creosoting Co.	18,635.90
Calgary Power Co.	8.00	Canada Ingot Iron Co., Ltd.	13,257.30
Calgary Produce Co., Ltd.	3,786.84	Canada Lancet & Practitioner	2.00
Calgary Saddlery Co.	14.93	Canada Law Book Co., The	527.04
Calgary Scrap Iron & Metal Co.	55.58	Canada Law List Pub. Co.	10.00
Calgary Storage & Cartage	8.61	Canada Machinery Corp., Ltd.	1,157.00
Calgary Tire & Rubber Co.	2.20	Canada Newspaper Co., Ltd.	21.65
Calgary Truss & Belt Co.	5.00	Canada Wire & Cable Co., Ltd.	56.77
Calgary Water Power Co., Ltd.	709.64	Canada Wood Products Co.	26.55
Calgary Welding Shop	9.00	Canada Scandinavian, Vancouver, B.C.	22.50
Calkin, H. E.	77.35	Canadian Allis-Chambers, Ltd.	8.50
Callaghan, John	15.50	Canadian Ammonia Co., Ltd.	145.06
Callaghoo, Sam	10.99	Canadian Bank Note Co.	6,956.25
Callbeck, A. D., Dr.	20.00	Canadian Bank of Commerce	2,950.67
Calvert, Ben	18.60	Canadian Book Co., The	12.77
Camden & Beynon	111.00	Canadian Bookman, The	2.00
Cameron, C. R.	797.13	Canadian Brass Co., Ltd.	63.88
Cameron, Donald	307.49	Canadian Brotherhood of Railroad Employees, The	30.00
Cameron, Phyllis	8.80	Canadian Cafe	30.45
Cameron, R.	44.98	Canadian Coal Co., Ltd.	1,504.07
Cameron, William Blaesdell	2.00	Canadian Colortype, Ltd.	8,140.76
Cameron, Rev. W. E.	170.05	Canadian Congress Journal	4.50
Cameron, W. H.	110.78	Canadian Co-Operative Wool Growers, Ltd.	32.60
Cameron, J. H.	311.05	Canadian Council on Child Welfare	6.25
Cameron's Surgical Specialty Co.	327.50	Canadian Crocker Wheeler Co.	12.26
Camp, W.	105.60	Canadian Defence Quarterly	1.50
Campbell, Agnes	155.60	Canadian Dinant Coal Co., Ltd.	214.50
Campbell, A. H.	227.75	Canadian Engineer, The	70.50
Campbell, D. B.	12.50	Canadian Fairbanks Morse Co., Ltd., The	545.56
Campbell, D. M.	11.80	Canadian Finance	11.95
Campbell, Herman	12.75	Canadian Forestry Assoc.	2.00
Campbell, J.	2.15	Canadian Forest & Outdoors	2.00
Campbell, J. M.	6.50	Canadian Forum, The	2.00
Campbell, Mary C.	80.00	Canadian Freight Assoc.	17.90
Campbell, P. M.	5.00		
Campbell, R. B.	275.00		
Campbell, Stanley	126.00		
Campbell, W. A., Dr.	234.00		
Campbell, W. E.	1.75		
Campbell Bros.	100.95		
Campbells	3.00		
Campbell-Anderson	3.10		
Campbell Construction Co.	63,099.47		

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Canadian Gazette	\$ 204.08	Canadian Universal Film Co., Ltd.	\$ 60.00
Canadian General Electric Co., Ltd.	6,902.50	Canadian Western Natural Gas, Light, Heat & Power Co., Ltd.	2,422.46
Canadian Giant, Ltd.	5,016.57	Canadian Westinghouse Co., Ltd.	2,658.21
Canadian Good Roads Assoc. The	2.00	Canadian Wire & Cable Co.	1.43
Canadian Historical Assoc., The	10.00	Candle, D. E.	100.80
Canadian Home Journal	1.00	Candy, B.	9.50
Canadian Ingersoll-Rand Co., Ltd.	2,300.00	Candy, D.	49.36
Canadian Inspection & Testing Co., Ltd.	199.80	Candy, G.	21.50
Canadian Institute of Mining & Metallurgy	10.00	Canyon Creek Lum. Co., Ltd.	10.40
Canadian Johns Manville Co., Ltd., The	30.85	Capatos, Geo.	7.00
Canadian Laboratory Supplies, Ltd.	5.76	Capital City Box Co., Ltd.	10.00
Canadian Legion	170.00	Capital Feed & Poultry Sup.	9.40
Canadian Liquid Air Co., Ltd.	857.91	Capital Glass Works, The	8.00
Canadian Magazine, The	2.00	Capling, Roy	10.00
Canadian Medical Assoc., The	6.00	Carbon Black Coal	30.50
Canadian Medical Direc., The	7.00	Carbon Chronicle, The	22.00
Canadian Milk Products, Ltd.	42.50	Carbon Electric Light Co.	20.25
Canadian Mission of the Russian Orthodox Greek Catholic Church	10.00	Card, M. & Son	1.50
Canadian National Express	2,590.25	Card, S. B.	33.62
Canadian Nat. Fire Ins. Co.	93.80	Cardston Electric Co.	3.50
Canadian National Livestock Records	268.75	Cardston Invest. Co., Ltd.	20.80
Canadian National Parks	8.00	Cardston Imp. Co., Ltd., The	30.05
Canadian National Railways	93,233.16	Cardston Motors, Ltd.	118.91
Canadian Nat. Telegraphs	3,650.97	Cardston News Pub. Co., The	38.08
Canadian Northern Town Properties Co., Ltd.	1,163.52	Cardston Trading Co., Ltd.	10.85
Canadian Nurse, The	2.00	Carey Elec. & General Repairs	30.95
Canadian Oil Co., Ltd.	1,254.66	Carifelle, Albert	25.00
Canadian Oliver Plow Works	10.00	Carignan, John	15.64
Canadian Pacific Express	10,858.56	*Carlile and Farr, Ltd.	6,907.52
Canadian Pacific Railway	228,088.42	Carlisle, Dr. A. M.	10.00
C.P.R. Demonstration Farm	125.00	Carlow, A. J.	6.00
C.P.R. Dept. of Nat. Resources	2,269.00	Carlson, Alfred	5.25
Canadian Pac. Telegraphs	3,857.44	Carlyle, T. M.	35.55
Canadian Parliamentary Guide, The	180.00	Carlyle, W. J.	25.00
Canadian Pneumatic Tool Co., Ltd.	10.97	Carmanay Sun, The	14.00
Canadian Postum Cereal Co., Ltd.	92.00	Carmichael, Dr. A.	14.80
Canadian Publicity Co., The	5.00	Carmichael, H. H.	65.15
Canadian Railway & Marine World	8.00	Carmichael, Dr. J. E.	20.00
Canadian Red Cross Society	541.30	Carmichael, Dr. S. B.	10.00
Canadian Review Co., Ltd., The	534.52	Carnegie Institution of Wash.	3.09
Canadian Shoe Co., Ltd.	2.75	Carney, J.	5.00
Canadian Society of Technical Agriculturists	2.00	Caroe, Paul	50.60
Canadian Steel & Wire Co.	84.51	Carpenter, F. A.	275.00
Canadian Street Car Advertising Company	575.04	Carr, C. J.	370.95
Canadian Sugar Factories, Ltd.	91.55	Carr, H. E.	3.00
Canadian Theatre Supply Co.	66.20	Carrell, R.	10.00
Canadian Ukrainian Printing and Publishing Co.	124.00	Carriers Pub. Co., Ltd., The	2.99
		Carroll, C. W.	28.97
		Carruthers, G. W.	7.25
		Carruthers Hide & Fur Co., Ltd.	7.20
		Carruthers, J.	20.60
		Carscadden, A. M.	6.65
		Carson, Dr. G. M.	158.92
		Carson, John	350.40
		Carson, A.	6.25
		Carson Saddlery & Leather Goods Co., Ltd.	53.37
		Carstairs News, The	38.50
		Carswell Co., Ltd., The	1,021.64
		Carter, Annie Bessie	127.50
		Carter, J. B.	497.25
		Cartwright, H. D.	194.80

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Carwell, D.	\$ 4.10	Chesney, G. L.	\$ 106.30
Case Thresh. Mach. Co., J. I.	31.55	Chesney, M. B.	6.50
Cash Meat Market	15.00	Chessuke, Edward	2.50
Cashman, J.	62.24	Chester, S. D.	25.44
Cassell & Co., Ltd.	7.67	Chevigny, Dellanen	2.70
Casselman & Dunne	25.00	Chevrolet Motor Co. of Can-	
Cassidy's, Ltd.	714.73	ada, Ltd.	.76
Castor Advance	18.00	Cheyne, Alex.	9.20
Castleman, W. J.	43.80	Chicago Produce Co.	3.07
Castor Hardware, The	47.85	Chicago Burlington & Quincy	
Catholic Record, The	2.00	Railway	32.81
Cattanach, J. F.	33.92	Chidzey & Clark	.75
Cawsey, J. A.	469.43	Children's Aid Boarding Home	1,066.45
Cawsey, J. N.	525.00	Child Welfare League of	
Cazenove, C. D., & Sons	317.13	America	25.00
Central Agencies	270.72	Chinook Advance, The	63.20
Central Alberta Oil & Gas		Chisholm, John F.	14.16
Association	3.00	Chisholm, W.	24.00
Central Alberta Sanatorium	198.25	Choate, J. A. R.	25.00
Central Book Company	2.27	Choate, Motor Service	92.91
Central Canada Railway Co.	114.14	Chong, Fow	3.00
Central Creameries, Ltd.	569.24	Chow, Sam	4.10
Central Garage, The	264.06	Christian, Charles C. A.	30.00
Central Garage	687.20	Christian Church	75.92
Central Garage of Lacombe	201.75	Christian Community of Uni-	
Central Garage, Lloydminster	5.15	versal Brotherhood of Al-	
Central Lumber Co., The	27.60	berta	38.00
Central Scientific Co., Ltd.	1,322.39	Christian Science Pub. Soc.	87.74
Central Service Station	48.95	Christie, D. J.	75.45
Central Trading Co.	3.00	Christie, E. Muriel	38.75
Century Co., The	34.58	Christie, John	587.28
Cereal Recorder, The	61.60	Christie School Supply, Ltd.	61.92
Cessford Water Commission	2.00	Christinson, John	5.00
Chadwick & Jones	4,475.00	Christison Motors Auto	
Chalmers, D.	188.54	Wreckage & Used Car Ex.	95.80
Chalmers, H. E.	39.00	Christopherson, J.	130.75
Chalmers, James	25.00	Chronicle, The	8.20
Chalmers, J. W.	10.60	Chrysler & Chrysler	350.00
Chalmers, W. C.	350.02	Church, Edwin	2.00
Chambers, H. W.	1.00	Church, H. B.	2.00
Champion Chronicle, The	8.50	Church, J. A.	28.00
Champion Recorder, The	3.60	Church, J. P.	500.00
Champions Parcel Delivery	3.55	Church, L. W.	2.64
Chaplin, L.	289.40	Churcher, Joseph	3.90
Chapman, A.	118.30	Churchill, Albert E.	25.00
Chapman Agencies, Ltd., The	453.51	Churchill, The Rev. J. W.	255.70
Chapman Bros.	53.20	Churchill, R. L.	100.47
Chapman, Gladys	21.10	Citizens' Lumber Co.	1,630.33
Chapman & Hall, Ltd.	43.41	Citizens' Research Institute of	
Chapman, L.	3.40	Canada	55.00
Chapman, L. T.	15.15	City of Calgary	15,933.07
Chapman Show Card Service	1.00	City Cartage Co., The	1,629.97
Chappelle, J. W. S.	1,361.11	City Cartage & Storage Co.	79.90
Charleston, James	10.00	City Coal Co., Ltd.	668.66
Chartier, P.	1.00	City of Edmonton	40,918.10
Chas, J.	538.96	City Hall Cafe	1,749.70
Chase, Benj. F.	6.00	City Harness Shop	65.18
Chase, Miss E.	1.95	City of Lethbridge	4,080.55
Chase & Sanborn	436.11	City Meat Market	38.60
Chauncey, Ltd.	2.79	City of Medicine Hat	2,765.76
Chauvin Allsopp Co., Ltd.	3,293.62	City Plumbing Store	33.41
Chauvin Chronicle, The	10.00	City of Red Deer	2,549.04
Chemical Catalog Co., Inc.	8.00	City of Wetaskiwin	1,078.12
Chemical Society, The	17.48	City Sign Works	197.70
Cheney Brothers	15.19	City Transfer, The	82.25
Cherrochan, K.	2.44	City Transfer & Cartage Co.	34.12
Cherry, A., Dr.	10.00	City Window Cleaners, The	18.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Civil Service Association of Alberta, The	\$ 250.00	Clifford, L. O.	\$ 40.00
Clauncy, J. W.	369.50	Clin, Virginia	1.00
Clapperton, W. H.	41.00	Cline, C. J.	147.50
Claresholm Agric. School Year Book	15.00	Cloverlea Poultry Farm	119.86
Claresholm Clydesdale Club	19.68	Clow, Andrew B.	71.00
Claresholm Demonstration Farm	60.80	Cluff, H. W.	126.62
Claresholm Garage, Ltd.	1,453.95	Coad, Robert L.	259.97
Claresholm Hospital	117.00	Coal Age	6.00
Claresholm Local Press, The	12.60	Coaldale Co-Op. Cr. Society	25.00
Claresholm Meat Market	170.05	Coal Review	1.00
Claresholm Realty Co.	75.00	Coal Sellers Co., Ltd.	793.90
Claresholm Review & Advertiser, The	11.00	Cobb, Miss L.	165.65
Claresholm School of Agric.	18.68	Cobble, F. J.	7.50
Claresholm, Town of	382.68	Cochran, D. F.	3.64
Claresholm, U.F.A. Co-Operative Association, Ltd.	9.60	Cochrane, Leta M.	197.75
Clarindale Stock Farms, Ltd.	35.00	Cochrane Meat Market	811.47
Claridge, E. J.	12.50	Cockerel, Charlie	8.64
Clark, A. F.	22.80	Cockerill, H.	244.25
Clark Bros.	28.50	Cockshutt Plow Co., Ltd.	5.60
Clark Bros. & Co., Ltd.	2,477.21	Coffin, Chas.	75.00
Clark, C.	27.00	Coffin, C. F.	78.40
Clarke, C. E.	31.32	Coffin, John	180.00
Clark, C. J.	8.15	Cold Lake Hospital	34.50
Clark, Earl G.	19.15	Coldwell Lawn Mower Co.	1.38
Clark, E. M.	210.00	Cole, A.	7.00
Clark, Frank	5.00	Coleman Garage	30.25
Clark, F. J.	804.85	Coleman Hardware Co., The	6.00
Clark, H. C.	182.20	Coleman Journal, The	56.75
Clarke, H. J.	29.34	Coleman Trading Co.	26.25
Clark, H. M.	58.51	Coleman, Walter	80.00
Clark, J. G.	360.89	Coles, F.	4.10
Clark & McKinnon	1.00	Coles, Harry V.	1.00
Clark, P. E.	11.55	Coles, J.	6.50
Clark, Ted	166.50	Colquhoun, A. A.	4.80
Clark & Stansell	42.60	Collector of Customs and Excise	101.31
Clark, W. H., & Co.	4,369.55	Collect-O-Dust Co.	84.00
Clark, W. N.	37.50	College Pharmacy	.40
Clark, W. O., Lumber, Ltd.	35.32	College of Phys. & Surgeons	56.49
Clarke, A.	16.35	Collett, Frances G.	227.50
Clarke, E. J.	169.40	Collett, J. H.	348.60
Clarke, H. C.	34.80	Collicut, Geo.	267.20
Clarke, H. M.	176.00	Collier, A. C.	156.55
Clarke, J. F.	252.84	Collier, Ltd.	75.39
Clarke, J. Lester	82.70	Colliery Guardian, The	28.51
Clarke, N. S.	32.40	Collin, J. A.	36.00
Clarke, Russell	17.50	Collinge, Harry	140.63
Clarke, S. S. & Co., Ltd.	79.45	Collins, Chas. M.	3.50
Clarke, W. O.	7.80	Collins, J. B.	30.70
Clarke, W. S.	46.28	Collins, Philip J.	158.90
Clarke & Co.	3.88	Collins, Sons & Co., Wm.	174.44
Clay, E.	40.15	Collins, W. F.	4.00
Clean Towel Supply Co.	11.25	Collison, B. W.	25.00
Clearwater, Vernon	115.23	Collison & Sanders, Drs.	20.00
Clegg-Case	1.65	Colter, R. K.	116.60
Cleland, B. O.	177.50	Columbia University Press	3.70
Cleland, B. O. & R. T.	184.10	Colville, H.	593.25
Cleland, R. T.	31.60	Combes, W. B.	15.35
Clement, Mrs. J.	220.26	Combs, W. F.	19.95
Clemes, H.	5.77	Commercial Cartage Co.	170,379.43
Clermont, Dr. Alfred	13.00	Commercial Cart. & Storage Co.	10,391.66
Clesson, Willard	6.00	Commercial Review, The	112.00
		Commercial Union Assurance Co., Ltd.	.30
		Commissions on Fur Tax Collections	486.66

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Commissions on collection of Supplementary Rev. taxes \$	78,820.21	Cotte, Marius P.	\$ 10.00
Commissions on Registrars' Fees	1,915.50	Cotterill, J. C.	454.80
Commissions on Sale of Game Licenses	5,517.87	Cotterill, Mrs. J. C.	10.00
Common, James	7.00	Cottingham, C.	6.00
Community Hall	30.00	Cotton, Harold	5.00
Compton, Harry	6.00	Coughlin, Cyril A.	54.45
Conference of State and Pro- vincial Authorities of N.A.	40.45	Couillard, Dr. A.	246.60
Connaught Laboratories	11,917.00	Coulter, Archie A.	8.75
Conn, Dr. L. C.	96.00	Courtis Standard Research Tests	61.34
Connell, Mrs.	5.00	Courtney & Co.	24.00
Connell & Grigg	5.25	Courtney, J. M.	24.50
Connely, John	2.00	Coutts, C. A.	403.95
Connelly & McKinley, Ltd.	171.00	Cowley Garage	6.50
Connolly, Dr. C. F.	279.55	Cox, A. K.	99.90
Connolly, N. W.	44.20	Cox, Detective	88.55
Connors, F. B.	2,019.89	Craig, James	9.00
Connors, M. J.	449.00	Crag & Canyon	6.00
Conroy, D. E.	500.00	Cragg, M. C.	14.00
Conroy, Dr. J. Herbert	110.00	Cragg, Roy C.	160.40
Conroy, Miss	1.00	Craig, A. M.	50.00
Consolidated Import Co.	60.41	Craig, Mrs. E. M.	25.39
Consolidated Press, Ltd.	4.00	Craig, J.	741.30
Consort Enterprise	119.90	Craig, Kathleen	9.00
Constable, Mrs. E. M.	27.50	Craig, R. A.	115.96
Constantine, P. E.	25.00	Craig, Dr. W. H.	20.00
Consular Agency	2.50	Craig & Armstrong	87.00
Consumers' Hardware & Sup- ply Co., Ltd.	1,201.76	Craig Bros.	302.03
Convent of the F.C.J.	168.63	Craig & Co.	470.79
Convent of Our Lady of Charity	1,325.50	Craig, E. J. H.	163.00
Conways, Ltd.	8.80	Craine, Edward	27.00
Conybeare, C. F. P.	1,583.00	Cramstad, W.	4.55
Cook, F.	4.10	Crane-Cassidy Electric Co.	54.27
Cook, P.	32.10	Crane, G.	25.00
Cook, W. G. H.	678.35	Crane, Ltd.	11,379.71
Cooke, G. L., Dr.	337.00	Craven, W. H.	1.65
Cooke, J. W.	4.25	Crawford, Dr. A. M.	10.00
Cook's Garage	78.60	Crawford & Co., Ltd., H. H.	285.00
Coombs, H. T.	157.45	Crawford, F. L.	5.00
Coombs, M. A.	6.75	Crawford, Mrs. G. A.	117.50
Coombs, M. S.	169.80	Crawford, H.	49.00
Cooper, A.	34.00	Crawford, Mary	191.45
Cooper, Herbert	32.84	Crawford, W.	63.00
Cooper, Marion	31.25	Crawford, W. G.	10.59
Copp Clark Co., Ltd., The	23,372.19	Creasey, F. W.	7.25
Corberand, Sophia	40.00	Credit Foncier, F. C.	152.50
Corbett, Thos. E.	18.00	Creighton, Dr. J. A.	3.00
Corbet-Cowley, Ltd.	93.09	Cressey, E.	.50
Corless, E. W.	200.52	Criggone, S.	16.00
Córley, T. A., & Son	13.10	Cripps & Son, G. H.	5.00
Cormack, Drysdale & Morris	5.95	Cristall, Louis & Jack	285.80
Cormack, Eric W.	7.00	Crockford, Michael B. B.	157.40
Cormack, Sawula & Basarab	75.00	Crocombe, George J.	1.00
Cornelius, E. (Mrs.)	167.50	Cromie, G.	135.80
Cornelissen, O.	18.00	Cromwell, W. J.	16.00
Cornfield, S. R.	10.00	Cronie, Thos.	1,971.76
Cornhill, M. D. No. 487	4.35	Crooks & Ira Pitcher	20.00
Coronation Review, The	136.70	Cropley, John	17.10
Cornwell Tools of Alberta	58.85	Crosan, Dr. Douglas	6.00
Corona Hotel	34.75	Cross, A. E.	16.95
Costigan, J.	539.10	Cross, W. W.	82.40
Cote, Dr. Antoine E.	25.00	Crosse & Blackwell, Ltd.	98.80
		Crossfield District Co-Opera- tive Association	9.25
		Crossley, Mrs. A.	171.67
		Crossley, F.	513.70
		Crouch, E. C.	24.99

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Crouch, R. N.	\$ 392.45	Darrie, J.	\$ 126.50
Crous, E.	182.00	Da Silva, Dr. A. P.	5.00
Crowder, H.	24.00	Davenport, E. A.	15.00
Crowe, Walter & Sons	155.68	Davenport & Greenway	250.00
Crowell, Thos. Y.	4.57	Davey Bros.	148.43
Crowle, R.	23.50	Davidson, C. A. (Mrs.)	1,670.00
Crowley, Harry	13.50	Davidson, C. E.	121.35
Crown Coal Co., Ltd.	28.35	Davidson, David	44.97
Crown Feed & Grain Co.	337.54	Davidson, G. A.	40.00
Crown Grocery	2.50	Davidson, J.	26.10
Crown Lumber Co., Ltd.	1,098.81	Davidson, James A.	21.75
Crown Timber Agent	623.15	Davidson, James R.	15.22
Crow's Nest Flour & Feed Co.	480.70	Davidson, R. C.	111.51
Crow's Nest Pass Grocery	7.20	Davidson, W. S.	960.00
Crow's Nest Pass Motors	75.20	Davidson Mfg. Co., Ltd., The	
Crystal Dairy, Ltd.	365.48	Thos.	15.70
Crystal Ice Co., The	72.00	Davidson's Dispensary	.65
Cullerne, L. H. V.	614.90	Davies, E.	152.01
Cumberpatch, Mrs. H.	4.40	Davies, E. B.	226.20
Cummer, J. W.	43.00	Davies, M.	30.00
Cummings Map Co.	500.00	Davies, W.	33.50
Cummings, C. H.	2,137.65	Davies, R.	53.00
Cummings, J. B.	404.00	Davies, W. E.	3.25
Cummings, Donald R.	166.00	Davis, Frank	60.83
Cundal, Geo. M.	90.26	Davis, G. R.	124.75
Cunningham Hdwe. Co., Ltd.	27.40	Davis, M. T. (Miss)	138.20
Cunningham, Wm.	4.50	Davies, D. R., Grain Co., Ltd.	3.05
Curran, T. H.	149.30	Dawe, I. S.	823.25
Curren, D. N.	83.35	Dawe, R. G.	1,312.84
Curry, E. M.	760.42	Dawson, Alex.	1.00
Currie, J. J.	414.54	Dawson, Mrs. H.	2.50
Currie & Milroy	9.95	Dawson, Lewis S.	.88
Curtis, Fred D.	83.75	Dawson, R. J.	14.10
Curtis Publishing Co.	2.40	Dawson, Stewart W.	27.80
Cushing Bros.	483.66	Dawson, W. J. S.	442.00
Cushing, A. B., Mills, Ltd.	169.23	Dawson Richardson Publish-	
Cusson, R.	112.10	ers, Ltd.	12.00
Cutler Laboratory, The	38.65	Dawson & Miller	75.00
Cyples, Edward	40.00	Dawson & Sons, Ltd., Wm.	456.10
Cyr, C. N.	15.00	Day, E. P.	25.38
Cumming, Mrs. A.	16.00	Day, J.	2.00
Czar Clipper	2.00	Day & Martin, Canada, Ltd.	7.20
		Day & Sundquist	5.20
Total, Section "C"	\$ 995,131.02	Daysland Press, The	17.40
		Deal Fish Co.	1,741.68
Dahl, G.	12.00	Dean, Dr. J. R.	20.00
Dahl, H. J.	202.05	Deane, Eric R.	78.75
Daignault, T.	734.40	Dean's	5.00
Daigneau, J. A.	73.00	DeBarathy, S. A.	227.34
Daily Bond Buyer	16.00	DeBeaupre, Dr. R. J.	5.00
Daily Colonist, The	6.00	De Bolt, George	57.67
Daily Herald, The	1.65	De Bolt & Sons	15.00
Dairy Commissioner	320.06	De Cew Lumber Co.	689.24
Dale, John	68.25	Deegan, W.	2,536.65
Damberger, M.	8.00	Deere Plow Co., Ltd., John	223.55
Dambrofsky, W.	.33	Deeringer, T.	14.04
Dance, G. T.	63.00	Defender Automatic Regula-	
Dance, Joe	21.80	tor Co.	219.70
Dancey, Percy	178.00	De Hart Art Co.	50.00
Dancock, G.	158.50	De Jourdan, P. M.	12.55
Daniels, J.	15.50	Delamater, H.	2.25
Daniels, T. T.	5.00	De Lavel Co., Ltd.	1,776.32
Danks, Dr. A. I.	10.00	Delany's Meat Co., Ltd.	44.10
D'Arcey's Linen Store	3.90	Delburne News, The	1.50
D'Arcey, Wm.	29.90	Delmas Bros.	13.65
Darling Elec. Welding Co.	12.75	Delia Times	1.50
Darlow, G. H.	33.00	Delirre, Mrs. A.	46.26

STATEMENT No. 96--Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
De Marcos, J. R.	\$ 238.56	Dodge & Macdonald	\$ 28,968.77
Delorme, Noel	26.37	Doherty, J.	12.03
Delorne, Miss Mary	6.95	Doke, R. E.	184.70
Delta Electric, Ltd.	8.67	Dominion Bridge Co., Ltd.	118,835.79
De Roussy de Sales, F.	85.85	Dominion Carton & Printing Works	257.57
Demeriez, C.	44.75	Dominion Flow Meter Co., Ltd.	2,121.98
Dempster, Mrs. Geo.	12.50	Dominion of Canada:	
Denninger, Carl	525.06	Customs and Excise	211.85
Dennis, Dr. A. E.	5.00	Experimental Station	83.00
Dennison & Collins	132.23	Indian Affairs	948.25
Denny, Mrs. L.	209.25	Dept. of Interior	50.00
Densmore, R. S.	50.00	Mines Branch	229.00
Dent & Sons, Ltd., J. M.	2,623.87	Penitentiaries	3.09
Dent, W. J.	25.00	Postages and Sundries	36,918.44
Depot Rooms	152.25	Public Printing	100.25
Derby, James W.	30.00	Royal Canadian Mounted Police	567.04
Derval, Eugenie	126.55	Seed Branch	27.45
Desaulniers, Albert	14.00	Soldiers' Civil Re-Establishment	3,977.70
Desbarats Advert. Agency, Ltd.	5.00	Telegraphs	247.13
Deseret News, The	55.50	Dominion Hotel	23.20
Desjarlais, Claire	5.00	Dominion Motors, Ltd.	4,779.28
Desmarais, E. U.	77.15	Dominion Rubber Co. (Alberta), Ltd.	2,063.95
Desrosiers, Dr. W.	10.00	Dominion of Canada Guarantee & Accident Ins. Co.	4.00
Detective Publishing Co.	2.00	Dominion of Canada Investment & Debenture Co.	84.42
Detex Watchlock Corp.	2.94	Domreis, Minna	113.55
Devicq, H.	214.00	Donald, F.	1,046.56
De Wolfe, W. A.	4.20	Donald, Frank	129.90
Diamond Cafe	421.60	Donald, Dr. W. L. B.	10.00
Dick, C. G.	17.75	Donald & Dimsdale	5,129.90
Dick, R. J.	204.30	Donaldson Coal Co., C. S.	1,221.30
Dickie, Donald J.	54.00	Doney, John T.	.25
Dickinson, J. H.	174.20	Donnan, Mrs. Bella	2.50
Dickson Drainage District	2,631.35	Donohue, James	19.86
Dickson & Hunter	55.06	Donohue & Co., M. A.	39.50
Didsbury Pioneer, The	26.70	Donovan, H. B.	2.00
Didsbury Stock & Produce Co.	175.00	Donovan, J. A.	9.00
Dier, Sparling, Ltd.	3.00	Doran, D. J.	60.00
Diffenbough, Geo.	33.48	Doran, Geo. H., Co.	6.86
Dillenbeck, C. H.	2.50	Dore, W. J.	25.75
Diller, Dorothy	185.80	Dorrance, W. J.	95.20
Diller, J. W.	1.40	Doucette, A. L.	172.30
Dinwoodie's Hospital	9.00	Doughty, H. B.	176.85
Dinzey, E.	24.40	Douglas, Charles C.	177.00
Dionne, G. H.	145.62	Douglas, R.	2.00
Director Geological Survey, The	1.00	Douglas Co., Ltd.	4,072.80
District Court Reporters	229.22	Dow, James	153.50
District Seed Inspector	30.00	Dowling, J. H.	6.54
Ditchfield, Henry	15.00	Dower, R.	10.50
Dixie Business Book Shop	8.01	Downey, M. J. U.	50.00
Dixon, F. B.	152.60	Downie, A.	4.80
Dixon, G.	50.00	Downs, Ardry W.	90.00
Dixon, Howard C., Dr.	536.59	Dowsley Land Agency	79.20
Dixon, Margaret	55.00	Doyle, J. J.	244.40
Doane, Ira	25.00	Doyle, J. J., and the Deputy Minister of Public Works	22,661.38
Dobbin, W. B.	308.70	Drader, E. A.	19.25
Dobbin, Froom & Fitzgerald	130.00	Drake, W. V.	184.90
Dobson, R. H.	138.20	Dreger, Gerhart	217.50
Dodd, John	404.96	Drew, A. W.	22.50
Dodd & Branscombe	1,113.60	Drew, Lee K.	40.00
Dodd, Mead & Co. (Canada)	6.48	Drew Machine Co., The	1,389.73
Dodds, George E., J. P.	2.50		
Dodds & Dodds	597.72		
Dodge, F. H.	3.00		
Dodge, H. W.	82.83		
Dodge Hardware Co.	122.17		

CASH PAYMENTS

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STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Drinnan, R. G.	\$ 2,000.00	Eauclaire, L.	\$ 18.00
Driscoll, J. A.	11.00	Eckmer, Bruce	5.00
Driscoll & Knight	30.00	Eckert, Adolph	35.00
Drumheller Ins. Agencies	142.00	Eddy Co., The E. B.	302.45
Drumheller Mail, The	38.10	Eddy & Kuryluk	387.75
Drumheller Review, The	6.00	Eddy, N. B.	25.00
Drummond, M.	23.85	Edgar, John	125.00
Drury, Mrs. Rena	214.19	Edgerton, W. G.	70.10
Dubois, Frank	1.53	Edmonds, Chas. W.	9.65
Dubuc Hdwe. Co., The W. A.	287.12	Edmonds, W. E.	279.55
Ducharme, A. L.	42.50	Edmonton Broom Mfg. Co., Ltd.	28.33
Duckworth, J.	275.00	Edmonton, G. S.	15.00
Duffin & Co., Ltd.	47.07	Edmonton Board of Trade Chamber of Commerce	60.00
Duffy, Marjorie G.	13.00	Edmonton City Bakery	193.13
Duffy, Robert	24.75	Edmonton City Dairy, Ltd.	245.50
*Duggan, D. M., Investments, Ltd.	440,706.42	Edmonton Cold Storage, Ltd.	1,537.81
Duggan, J. J., Co., Ltd.	245.80	Edmonton Cycle Co.	20.15
Dulong, W.	24.20	Edmonton Drafting & Supply Co., Ltd.	3,364.15
Duncan, Alex.	58.69	Edmonton, Dunvegan & B.C. Railway Company:	
Duncan, Mrs. David	4.75	Repayable Advances	326,133.57
Duncan, H.	79.30	Miscellaneous	3,575.23
Duncan, J. H.	44.70	Edmonton Exhibition Assn.	120.00
Duncan, K.	71.83	Edmonton Exp. & Trans. Co.	156.75
Duncan, Mrs. K.	117.60	Edmonton Flower Shop	100.15
Duncan, T. L.	15.75	Edmonton General Hospital	509.20
Duncan, W. H.	3.05	Edmonton Horse Collar Factory	25.60
Dunham, C. A., Co., Ltd.	66.95	Edmonton Iron Fence & Wire Works, The	3,043.17
Dunham & Tod, Ltd.	378.00	Edmonton Journal, The	2,178.92
Dunlop, D. N., Dr.	25.00	Edmonton Jour. Farm Weekly	28.75
Dunlop, Charles	3.00	Edmonton Motors, Ltd.	1,180.20
Dunlop, G. M.	181.50	Edmonton Paint & Glass Co., Ltd.	2,698.53
Dunlop Tire & Rubber Goods Co., Ltd.	836.82	Edmonton Pattern Works	66.75
Dunn, N. E.	186.00	Edmonton Poultry Show Assn.	16.00
Dunne, Percival H.	20.00	Edmonton Printing & Publishing Co., Ltd.	12,230.22
Duperron, Stanislas	6.75	Edmonton Public School Board, The	585.00
Dupry, Napoleon	24.00	Edmonton Rubber Stamp Co., Ltd.	735.85
Durieux, O. E.	90.65	Edmonton Saddlery Co., The	110.50
Durkin, Thos. J.	10.12	Edmonton Spring Works	124.25
Durno, Eric	104.45	Edmonton Stock Yards, Ltd.	220.29
Durno, J. W.	1,809.45	Edmonton Tannery	27.50
Dussault, J. G.	33.00	Edmonton Tent & Mattress Co., Ltd.	645.09
Dustbane Products, Ltd.	53.57	Edmonton Towel Supply, Ltd.	1,203.12
Dutton, Dr. E. M.	5.00	Edson Hdwe. & Lumber Co.	427.05
Dwyer, T. J.	160.55	Edson, Light & Power Co.	34.83
Dyde, H. A.	1.00	Edson Motor Co., Ltd.	1.90
Dye, R. D.	3.00	Educational Publishing Co.	54.69
Dynamo Repair Co., The	141.25	Edwards, A. T.	520.00
Dypolt, Emil	36.00	Edwards, Bert	3.30
Dyson Battery Service, Ltd.	69.45	Edwards, Chas. I.	34.90
Dziewiontkoski, A.	50.00	Edwards, C. S.	204.10
Total, Section "D"	\$ 717,456.63	Edwards, Edith (Mrs.)	66.25
Eadie, M.	108.72	Edwards, Edward	172.00
Eagle Star & British Dominion Insurance Co., Ltd.	225.28	Edwards, Francis	4.94
Eagleson, J. N.	20.50	Edwards, H. B.	2.68
Earl, George A.	32.25	Edwards, M. S. T.	86.85
Eastern Hat & Cap Mfg. Co.	62.50		
Eastman, W.	14.00		
Eaton, Emerson	7.00		
Eaton, The T. Co., Ltd.	203.29		
Eau Claire & Bow River Lumber Co.	64.07		

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Edwards, Mrs. O. C. \$	101.00	E.P. Ranch	\$ 25.00
Edwards, W. J.	702.26	Equip. & Supplies, Ltd.	46.39
Egbert, Hon. William	1,051.35	Erant, W. H.	4.55
Egg & Poultry Marketing		Erickson, A. M.	1.75
Service	1,158.27	Erickson, L. P.	.85
Eggenberger & Sons, J. K.	111.50	Erikson, A. E.	6.50
Ehlinger, J. P.	4.90	Erikson, C. H.	8.72
Eimer & Amend	72.38	Erlam, E.	13.00
Eisenhauer, N. G.	235.16	Esch & Co., A. H.	1,860.45
Ekstrom, Miss Selma	57.45	Esdale Press, Ltd.	432.20
Elder, W. T.	75.00	Eskimo Hockey Club	22.50
Electrical Engineers, Ltd.	18,481.05	Esler, Dr. J. E.	104.50
Electrical World	5.07	Estabrooks Co., Ltd., T. H.	118.90
Eleniak, Peter P.	.60	Eubank, James	44.59
Elfstrom & Cussock	10.00	Eubank, Merle	53.75
Elks Lodge	6.00	Evans, Harry	123.80
Ellanger, J. T.	1.00	Evans, H. M. E.	5,804.35
Ellergoldt, M.	8.40	*Evans Co., Ltd., H. M. E.	15,163.66
Ellert, Hebert	12.35	Evans, James	15.90
Ellinghausen-Patterson	33.85	Evans, L.	4.10
Elliott, G. G.	189.50	Evans, T. R.	3.60
Elliott, Wilson	41.50	Evans, Dr. W. G.	10.00
Elliott, W. A.	60.00	Evans, W. P.	15.00
Elliot-Fisher, Ltd.	610.96	Ever-Ready Transfer	7.92
Ellis, Blanche	10.00	Excelsior Fuels, Ltd.	3,497.12
Ellis, Carlyle	115.36	Excelsior Lumber Co., Ltd.	36.65
Ellis, R. V.	61.50	Export Book Co.	.92
Ellis, Mrs. R. W.	108.37	Express Traffic Association	
Ellis, Wm. F.	25.85	of Canada, The	3.50
Ellis, Wm.	409.05		
Ellisin, A. G.	17.40	Total, Section "E"	\$ 422,198.44
Ellison, Jack F.	9.00		
Ellison Milling & Elevator		Facey, T.	1.00
Co., Ltd.	987.68	Fairbairn Bros	292.75
Ellwood, J.	5.00	Fairbairns Garage	1.75
Elm, Edward	26.70	Fairbairn, Robert	3,677.89
Elnora Advance	13.20	Fairfield, J.	61.40
Elock, Wm.	554.35	Fairfield, W. H.	39.20
Elsky, Frank	5.00	Fairplay Feed Store	61.40
Elston, Miriam, Miss	696.70	Falconer, F. R.	60.25
Elvin, John	79.00	Falher Creamery, Ltd.	16.25
Emery Co., Ltd., The	192.50	Falher Trading Co., Ltd.	32.00
Emery Lewis (Estate of)	300.00	Fall, E. H.	79.77
Emery, Newell, Ford &		Fallows, S.	48.65
Lindsay	50.00	Family Herald & Weekly Star	100.80
Emery Weal, The	5.00	Famous Lasky Film Service,	
Emmerson, T. H.	17.50	Ltd.	369.00
Emmett, Alex.	80.25	Fanley, T. J.	.50
Empire Engineering & Supply		Faraday Society	9.83
Co., Ltd.	342.06	Faragini, Mathias	205.40
Empire Marble & Tile Co.,		Farm & Ranch Review	7,085.84
Ltd.	659.40	Farmers' Advocate	433.64
Employers' Liability Ass. Co.	1.05	Farmer's Barn, The	158.15
Empress Express, The	163.99	Farmer's Sun, The	1.50
Empress Hardware, The	4.85	Farmers' Sup. & Trading, Ltd.	4.00
Empress Hotel Grill	15.00	Farmers' Trading Co.	4.80
Empress Lumber Yards	161.35	Farnell, W. S.	35.31
Empress Theatre	855.00	Farnham, S.	450.00
Enchant Local U.F.A. No. 399	4.00	Farquharson, G. H.	527.32
Encyclopaedia Britannica	45.15	Farquharson, J.	450.88
Energetic Co-Op. Cr. Society ..	25.00	Farrell Agencies, The	11.69
Engel, K. W. H.	307.70	Farrell, Thomas	15.00
Engineering & Contracting		Farthing, A. P.	211.00
Publishing Co.	2.00	Farthing, Hugh C.	171.10
English, Joseph	145.40	Faulkner, Ethel	1.20
English, S.	450.05	Faulkner, J. W.	290.25

*Purchase of debentures for Special Investment Account.

CASH PAYMENTS

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STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Farthing, O. P.	\$ 743.85	Fisher, Irving Co.	\$ 2.06
*Faulkner & Co., W. A.	19,983.69	Fisk Tire Service Co., Ltd.	414.70
Favor Ruhl & Co.	3.04	Fisk, W. J.	34.70
Fawcett, John L.	2.50	Fiss, Clifford	5.00
Fear, Phyllis	32.50	Fitch, C.	5.00
Federal Grain Co., Ltd.	120.00	Fitzallen, J.	193.76
Federal Realty & Ins. Co.	170.50	Fitzmaurice, P.	469.50
Fedusczak, H.	5.00	Fitzpatrick, R. C.	3.20
Fee, A. Edward	6.75	Fitzpatrick, R. S.	10.00
Feeds & Supplies, Ltd.	503.86	Flack, Gordon L.	42.60
Fehr, Louis	7.50	Flanagan Co., A.	61.29
Feldt, Agner	6.75	Flanagan Bros.	42.10
Felkorn, Paul	25.00	Flandrena, James E.	1.00
F. & E. Check Writer Agency	6.50	Flater, O.	63.49
Feniak & Tomkow	4.00	Fleck & Theiss	3.50
Ferguson, John	474.53	Fleischmann Co., The	416.92
Ferguson, John	111.40	Fleming, George E.	17.46
Ferguson, J. P. (Mrs.)	18.30	Fleming, J. S. (Mrs.)	160.00
Ferguson, L.	10.00	Fleming, Mrs. Mary	292.10
Ferguson, Mabel E.	213.89	Fleming Machine Co.	52.10
Ferguson Supply Co.	298.04	Fleming, N. (Miss)	184.55
Fernie Cartage	1.00	Fleming, R. D.	2.50
Fernie Hospital	5.00	Fleming, S.	26.13
Ferrell & Co., A. T.	43.93	Fleming, Stephen	30.00
Ferris, Sam B.	760.65	Fleming, W. T.	338.25
Fertile Valley Creamery Co.	1,035.26	Fleming, W. S.	161.80
Fewang, H. L.	3.00	Fletcher Auto Top & Painting	
Fewing, Sigburn	829.53	Co.	609.20
Fidenato & Decillia	34.60	Fletcher, W. T.	32.85
Field, Geo. N.	3.00	Flett, F. W.	627.49
Field, Jean H.	50.15	Flewelling, F.	3.32
Field, Dr. S. Harold	60.00	Flick, I. C.	160.30
Field, Mrs.	30.75	Flint, Marion (Mrs.)	47.50
Fields, C. R.	243.00	Flint, W. G.	50.00
Fields Pharmacy	7.50	Flintoff, E.	96.50
Financial Post, The	5.00	Fluet, O. H.	37.75
Financial Post Survey, The	36.50	Flynn, Arthur	5.00
Finance Publishers, Ltd.	58.00	Flynn, Edward	.75
Financial Times	6.00	Flynn, E. V.	200.00
Findlay, W. A.	38.50	Flynn, Thomas R.	1,035.45
Finlay & Grahame	855.00	Foigt, John	.50
Finlay, John	58.00	Foley, C.	11.05
Finlayson, James	7.56	Folino, T.	1.50
Finlayson, Thomas	60.70	Folinsbee, J. Francis	334.50
Finn, Wm.	3.50	Folkard, John	166.70
Fire Ins. Agency, Ltd.	255.45	Follett, H.	40.00
Firemen's Insurance Co. of		Follett, Dr. J. V.	30.00
Newark, N.J.	180.60	Folley, Thos.	40.00
First United Church	34.00	Folsom, R. R.	313.95
Fischer, D. G.	533.86	Fontaine, Arthur	30.00
Fish, Dr. F. H.	15.09	Fontaine, Jos.	30.00
Fishburne, F. J.	10.50	Food Research Institute	1.05
Fisher, A. C.	21.75	Forbes, D. J.	1,661.57
Fisher, C. B.	284.00	Forbes, J. M.	2,520.05
Fisher, E. P.	323.70	Forbes, R. J.	221.10
Fisher, Harry	145.33	Forbes, Wm.	18.60
Fisher, L.	25.04	Forbes, W. N.	37.15
Fisher, Mark	6,239.16	Forchuk, John	2.50
Fisher, Olive M.	2.00	Ford, Frank	100.00
Fisher, O. O.	5.25	Ford, Wm.	16.90
Fisher, S. T.	276.00	Ford & Colwill	19.50
Fisher & Burpe, Ltd.	292.09	Ford Garage	38.50
Fisher Scientific Co., Ltd.	26.75	Ford Printing Co.	11.50
Fisher, Wm. Co., Ltd.	72.91	Fordham, C.	265.95
Fisher Bros.	30.60	Foreign Affairs	5.07

*Purchase of debentures for Special Investment Account.

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Foreman, C. W.	\$ 198.65	Frigler & Nuger	\$ 12.75
Foreman Co., Ltd., W. A.	52,633.53	Frizzill, George	9.00
Forester, W. D.	24.00	Frizzell, Loren	2.00
Forrest, Alex. & Sons	21.54	Froidceur, Joseph	18.40
Forsberg, Gilbert	203.00	Frontier Lumber Co., Ltd.	505.35
Forster Agency, The	125.25	Frost, N. P.	82.12
Forster, Frank	207.60	Frost, L. O.	6.70
Forster, F. G.	16.25	Frost Steel & Wire Co., Ltd.	684.20
Forsyth, John	5.75	*Fry Mills Spence & Co.	40,098.93
Forsyth, R. B.	173.80	Fryer, J. R.	21.70
Fort Dodge Serum Company	5.60	Fuller, F. W.	31.60
Fort Hardware Co.	131.75	Fuller, Gordon	5.00
Fort Saskatchewan Record	1.50	Fullerton, Jas.	3.50
Foss, Elmer	5.00	Fullerton, J. E. R.	41.20
Foster, D. C.	13.75	Fullerton, W. B.	140.00
Foster, F. B.	6.50	Fulmer, F.	81.48
Foster, F. O.	144.65	Fulton, O. J.	161.60
Foster, G. E.	27.50	Fultons, Ltd.	14.65
Foster, G. W.	206.75	Fumagalli, R.	10.00
Foster, J. B.	50.36	Funk & Wagnalls Co.	18.74
Foster, J. D.	605.00	Funnell, A. H.	595.73
Foster, P. J.	142.95	Furnald, W. H.	45.60
Foster & Foster	80.00	Fur Trade Journal	7.00
Foster-Patterson, Ltd.	87.00	Fyfe, Arch.	767.84
Foster, "Tailor"	52.50	Fyfe, A. J.	134.74
Foucars Grocery Store	35.60		
Foulds Metal & Roofing Co., The	205.52	Total, Section "F"	\$ 165,157.88
Fountain, C. D.	24.00	Gabrielson, O. E.	10.80
Fountain, E. H.	4.00	Gaddes, T. R.	24.60
Fountain, P.	49.32	Gadsden, R.	24.00
Fowler, L. H.	26.95	Gaebel, C.	15.60
Fowler, Miss M.	110.75	Gaetz & Cornet Drug & Book Co., Ltd.	275.27
Fowler, T. O. W.	73.80	Gaetz-Ewart, Ltd.	54.59
Fowler, W. G.	170.60	Gaetz, F. W.	18.00
Fox, Lewis B.	5.00	Gaetz, Mrs. H. H.	1,100.00
Fox, Velam	49.75	Gaetz, J. J.	40.80
Foyle, W. & G.	14.44	Gaetz, L. S. C.	13.62
Frame, Alexander	645.60	Gage & Co., Ltd., W. J.	71,320.58
Frame, W. E.	176.50	Gagne, Joe	49.00
Francis, Rev. I. D.	75.00	Gagnon, Charles	44.00
Francis, R. B.	266.00	Gagnon, Mrs. T.	327.90
Franklin, John	15.00	Gainer, J. T.	8.75
Franklin Press	10.25	Gainers', Ltd.	1,659.26
Franklin Square Agency	196.07	Gainor's White Transit	1.40
Fraser, Colin	60.00	Gainsborough Studio Photos	16.00
Fraser, J. A.	297.90	Gair, C. A.	96.35
Fraser, Norman	50.80	Gair, John	264.70
Fraser, R. G.	10.80	Galbraith, Alex.	112.80
Fraser, R.	187.35	Galbraith Evan M.	310.00
Fraser Bros. Garage	2.10	Galbraith, Dr. W. S.	50.00
Fraser & Co., Ltd., D. R.	11.63	Gale, M. L.	280.00
Fraser-McRoberts Co., Ltd.	212.51	Galek, K.	5.00
Fraser, Ltd., Miss	22.80	Gallagher, M.	55.00
Freeborn, S. G.	18.40	Gallant, Mrs. M.	7.50
Fredette, L. G.	2.00	Galletely, Walter	371.25
Fredrickson & Berge	45.11	Galloway, J. L.	4.00
Frederickson, D. O.	89.05	Galt, F. G. & J., Ltd.	1,564.53
Freel Sheet Metal Works	40.50	Galt Hospital	722.45
Freeman, Harry N.	7.67	Gamber, Edward	65.00
Freeman Co., The	295.18	Gamble, J. H.	183.00
Free Press, The	5.00	Gandor & Clarke	151.01
French & Gibbs	1.75	Gandy, B., A/c Community Hall	10.00
Frewin, J.	180.05	Garde, Thos. W.	21.97
Foreman, C. A.	220.00		
Friberg, J. P.	48.40		

*Purchase of debentures for Special Investment Account.

CASH PAYMENTS

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STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gardner, A. C.	\$ 39.10	Gilbert, Wm.	\$ 239.75
Gardner, W. N.	9.00	Gilbertson, G. L.	2.00
Garlock Packing Co., The	696.47	Gilchrist, Duncan & Elizabeth	25.00
Garneau, N.	34.50	Gilchrist, H.	2.80
Garner, J. T.	114.57	Gilchrist, John	7.32
Garrett, D. J.	3.50	Giles, Dr. G. N.	46.50
Garries Machine Co.	12.00	Gillespie Agencies, R. S.	4.05
Garrloch, A. C.	2.10	Gillespie Grain Co., Ltd.	1,298.25
Garrison, Daphne (Miss)	174.55	Gillespie, J. H.	15.00
Garson, A. J.	223.21	Gillespie, J. J.	31.40
Gartons, Ltd.	9.92	Gillfillan, A.	30.78
Gas City Planing Mill	173.46	Gillies, Allan R.	320.00
Gaskell, Mrs. I.	275.00	Gillies, Maude	198.20
Gaskill, F. S.	15.00	Gilliom, Louis S.	218.00
Gate, Harry	36.02	Gillis, Anna M.	35.00
Gateman, G. A.	45.00	Gillott, Ernest	8.32
Gates, Mrs. C. A.	373.75	Gilmour, M.	26.00
Gaudin, I. E., Ltd.	365.78	Gilmour's Meat Dept.	246.90
Gaudin, J. A.	176.10	Gilt Edge Pharmacy	1.50
Gaughan, Maud	5.00	Ginn & Co.	6,421.92
Gaults, Ltd.	234.45	Girard, M. E.	.50
Gaunt, J. R. & Son	398.76	Giroux, Arthur	51.60
Gaunt, R. J. (Mrs.)	125.00	Giroux Bros.	488.91
Gaylord Bros.	21.48	Giroux, E. E.	60.45
Gayner Cartage, M.	30.35	Giroux & Fraser	290.20
Gazette Pub. Co., Ltd., The	15.10	Girton, A. L.	633.72
Geary, J. H.	4.10	Gishler, Paul	164.90
Gedyc, Fred W.	20.01	Glacier & Gulf Motorway Association	200.48
Gee, Reuben C. P.	52.80	Gladu, E. A.	45.00
Geggie, Dr. Conrad G.	10.00	Glaisher, H. J.	.50
Gehring Bros.	33.00	Glass, Ormiston	119.55
Gehrke, E.	1.50	Glass, W. J.	13.20
General Chemistry	3.07	Glass, Wm.	135.00
General Garage	24.05	Glass, Wm. Martin	45.00
General Hospital	22.00	Glauser, Walter	5.75
General Motor Products of Canada, Ltd.	170.45	Gleave, Gordon	2.30
General Parts Depot	2.44	Gleichen Agencies, The	450.00
General Supplies, Ltd.	109.87	Gleichen Call, The	15.75
Genge, John	1.35	Gleichen Pharmacy	4.80
George, Peter	132.00	Glenn, Dr. J. S.	81.00
George, W. S.	40.00	Glenwood Motors	22.00
Germundson, Andrew	157.43	Globe, The	5.00
Gerry, H.	10.50	Globe Store, The	1.00
Gershaw, Dr. F. W.	15.00	Glock, Andrew	15.25
Gibb, Mrs. Elma	10.00	Glookoff, K. W.	6.00
Gibb, Stanley	173.60	Glover, Dan	72.87
Gibbons, R. V.	217.40	Glover, F. C.	116.00
Gibbs, C.	6.00	Glyde & McLellan, Ltd.	1,565.39
Gibbs, C. L.	2.05	Gobeil, T.	3.00
Gibson, A. H.	3,741.10	Godbersen, Harry	30.00
Gibson, Alf.	10.00	Godfrey, S.	159.03
Gibson, Geo. M.	707.50	Godley, G. M.	2.00
Gibson, J. A.	111.12	Goddard, Chas. W.	43.21
Gibson, Joseph	5.00	Gognon, Isaac	25.00
Gibson, J. R.	6.00	Gold Dust Corp., Ltd.	161.58
Gibson, Lewis	5.00	Golden West Bakery	425.07
Gibson, M. J.	149.60	Golosky, Geo.	240.80
Gibson, Paterson, Ltd.	173.68	Good Mfg. Co. of Canada	82.85
Gidman, W. O.	163.55	Good Roads	410.00
Gifford Electric Service	2.90	Goodall, A. H.	35.00
Gifford, W.	2.20	Goodchild, R. H.	183.65
Gilbert, Detective	12.55	Goodman, J. A.	13.50
Gilbert, James	22.20	Goodrich Rub. Co., Ltd., B. F.	29.69
Gilbert, O.	1.50	Goodwin, D.	149.20
Gilbert, Wm.	173.85	Goodyear Tire & Rubber Co. of Canada, Ltd.	1,193.16
Gilbert, P.	18.80		

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gordon, John	\$ 3.50	Great West Specialty & Iron Foundry Co.	\$ 3.00
Gordon, Charles	1,007.74	Great West Saddlery Co., Ltd.	2,534.97
Gordon, Rev. Herbert E.	36.00	Great Western Garment Co., Ltd., The	1,586.42
Gordon, James	7.27	Great Western Press, Ltd.	96.00
Gordon, R. K.	38.33	Great Western Sugar Co.	2.00
Gordon, Geo. G.	44.50	Green, George W.	75.00
Gordon-Fraser, R.	444.25	Green, J.	203.55
Gordon & Gordon	39.10	Greenaway, Dr. A. C.	13.00
Gordon & Gotch	13.08	Greene & Co., Ltd., R. L.	4,048.30
Gordon's Grocery	19.96	Greenhough, F.	12.28
Gorlitz, K.	24.00	Greenshields, Ltd.	2,371.55
Gorman's, Ltd.	2,860.26	Greenwood, H. F.	1.30
Gouchey, H. A.	7.50	Greenwood & Knights	352.55
Goudie, M. J., Miss	186.75	Greer, R. S.	.18
Goughner, C. J.	8.00	Gregg Publishing Co.	630.39
Gould, Robt. J.	131.80	Gregory Tire & Rubber Co., Ltd., The	315.47
Government of the Province of British Columbia	1,230.88	Gregory Tire Sales Service	181.08
Government of the Province of Manitoba	33,178.70	Grenier, F.	81.00
Government of the Province of Ontario	2,419.37	Gresham, J. R.	72.40
Government of the Province of Saskatchewan	1,401.29	Grew, Eugene	1.15
Government Printing Offices, Capetown, South Africa	9.79	Griesbach, O'Connor & Co.	45.00
Division Public Documents, Washington	1.07	Griffin, A. E.	90.00
Gow, Robert	209.10	Grimm Alfalfa Seed Growers of Alberta, Ltd.	235.55
Gowin, Grant	89.10	Grimshaw, M. E., Dr.	24.00
Grace Maternity Hospital	75.00	Grimshaw, Z.	20.00
Grady, Dr. A. F.	118.40	Grocer & Oil Trade Review, The	9.85
Graham, A. A.	871.40	Groceteria, Ltd.	2.00
Graham, A. C.	2.90	Groff, Dr. H. K.	6.00
Graham, James	228.50	Grose, N. J.	3.00
Graham, John F.	12.00	Gross, Mrs. Sophie	200.00
Graham, Dr. Melvin	10.00	Grosset & Dunlap	270.07
Graham, N. C.	.60	Grove, E. G.	16.50
Graham Bros.	46.95	Grunert, C. H.	75.00
Graham & Brennon, Ltd.	58.00	Guerrier, Sister Mary Gabrielle	154.40
Graham & Reid	1,699.25	Guest, E. F.	152.05
Grain Growers' Guide, The	255.00	Guest, Robert	10.00
Grand Central Art Co.	1.20	Guettler, J.	1.00
Grande Prairie Garage Co., Ltd.	186.07	Guide Co., Ltd., The	186.45
Grande Prairie Herald	59.30	Guild, J. D.	60.15
Grande Prairie Mun. Hospital	200.00	Guild Garage & Service Stn.	337.45
Grand Union Hotel	2.00	Gulf Publishing Co., The	1.00
Grant, Geo.	5.50	Gunderson, Dr. C. N.	10.00
Grant, John	1.78	Gunn, L.	5.40
Grant & Stewart	90.00	Gunn, T.	19.30
Graphic Publishers, The	1.22	Gunn, J. N. Hackney, Wm., Shore, A. E. (Drs.)	22.50
Gratz, Muriel	165.40	Gussick and Elfstrom	10.00
Gray, E. L.	20.00	Guterson's W. Paint Shop	374.75
Gray, Jessie	27.00	Guthrie, Frank	3.50
Gray, W. B.	40.75	Guthrie, John	2.00
Gray-Campbell, Ltd.	4.20	Gutta Percha & Rubber Co.	555.83
Graydon, G. H.	34.65	Gutteridge, H.	146.55
Great War Veterans' Association of Canada	383.53	Gutteridge, Mrs. M. A.	1,197.95
Great West Coal Co., Ltd., The	6,963.03	Guimond, L.	96.55
Great West Electric Co., Ltd.	11.10	Guy, D. E.	74.65
Great West Rubber & Footwear, Ltd.	963.77	Guyliuk, Frank	2.50
		Total, Section "G"	\$ 179,343.00

STATEMENT No. 96—Continued

GRANTS

AGRICULTURE DEPARTMENT (as per Statement No. 30):

Agricultural Societies	\$ 55,381.61	
School Fairs	3,345.98	
Miscellaneous	20,450.00	
Swine Clubs	558.64	
Special Grants and Prizes	6,601.00	
		\$ 86,337.23

ATTORNEY GENERAL'S DEPARTMENT:

Mothers' Allowance Act	314,417.95
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EDUCATION DEPARTMENT:

Grants to Schools	\$1,132,108.62	
Grants to Schools (leased lands)	31,996.25	
University of Alberta	415,000.00	
Alberta Educational Association	300.00	
Alberta Musical Festival	300.00	
Canadian Institute for the Blind	5,000.00	
Peace River Musical Festival Association	75.00	
Alberta Trustees' Association	300.00	
		1,585,079.87

PUBLIC HEALTH DEPARTMENT (as per Statement No. 61):

Grants to Hospitals	\$ 300,101.50	
Grants to Orphanages	3,000.00	
		303,101.50

PUBLIC WORKS DEPARTMENT:

Grant to Canadian Good Roads Association	1,000.00
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TREASURY DEPARTMENT:

Alberta Cricket Association	\$ 100.00	
Amputation Association of the Great War, Edmonton	250.00	
Association of Superintendents of Insurance	100.00	
Canadian Forestry Association	500.00	
Canadian Women's Hostel	1,000.00	
Central Alberta Land Settlement Association	500.00	
McGillivray Creek Mine Relief Fund	2,000.00	
Norse Celebration, Camrose	2,000.00	
Public Libraries:		
Calgary Public Library	700.00	
Edmonton Public Library	350.00	
Didsbury Public Library	67.00	
Drumheller Public Library	350.00	
Lethbridge Public Library	350.00	
Medicine Hat Public Library	350.00	
Red Deer Public Library	268.11	
Strathcona Public Library	350.00	
Research Competition Prize: University of Alberta	200.00	
Salvation Army	8,000.00	
		17,435.11

Total, excluding Road Grants..... \$2,307,371.66

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haag, O. W.	\$ 7.69	Harcourt & Son, Ltd.	\$ 50.00
Haan, Henry	.35	Harding, A. D.	163.80
Hacon, H.	20.00	Harding, D. O.	102.90
Haden, Joe	75.24	Harding, Fred	60.07
Hagan, M.	1.50	Harding, H. I.	17.00
Hagen & Co., N. T.	177.10	Harding, H. W.	16.12
Hagerty, J. W.	837.00	Harding, M. K.	197.40
Haig, C.	10.08	Harding, R. G. Rowland	7.00
Hake, A. H.	6.05	Hardisty Electric Light Co.	30.00
Hale, A. J.	36.50	Hardisty World, The	20.00
Hale, A. S.	421.95	Hardwick, T. J.	22.23
Hall, A. W.	710.96	Hardy, Frank	119.75
Hall, Charles	62.50	Hardy, Dr. J. C.	10.00
Hall, D. M.	19.19	Hardy, Dr. W. G.	.80
Hall, G. H.	3.60	Hare, William	10.00
Hall, H. B., & Sons	30.00	Harkness, A. A.	24.00
Hall, J. D.	87.90	Harkness, A. H.	39.00
Hall, Luther T.	8.70	Harley, Janet	63.75
Hall, Dr. M.	20.00	Haroop, James	29.00
Hall, M. E.	90.00	Harmattan & Eagle Hill	8.00
Hall, Steve	2.00	Harmon Foundation Inc.	1.05
Hall, W. J.	3.40	Harper & Bros.	14.38
Hall Hardware Co., Ltd.	16.95	Harris, G. G.	20.00
Hall, H. B., & Son	6.80	Harris, Harvey	22.00
Hall Paper and Specialties Co., Inc., The	14.60	Harris, James	10.00
Hall, A.	4.95	Harris, Dr. L. C.	10.00
Hallam, Alfred	69.40	Harris Abattoir (Western), Ltd.	55.95
Hallas, A.	215.35	Harris Agency, Ltd., W. M.	722.00
Hallet, Andrew	2.00	Harrison, E. E.	10.90
Hallett, Frank	1.00	Harrison, The Rev. Father	60.00
Halliday & Co.	7.40	Harrison, J.	19.30
Hallock Agnew Lumber Co.	1,236.71	Harrison, J. G.	234.15
Hallock, Miss F. B.	20.50	Harrison, Marjorie	35.00
Halstead, A. L.	1.50	Harrison, Roland	600.00
Halwa, S.	61.24	Harrison, R. E.	71.39
Hamilton, H. F.	4.10	Harrison, W. E.	63.95
Hamilton, J. F.	19.12	Harrold, John	4.80
Hamilton, T. F.	181.40	Harrop, L. F.	164.30
Hamilton, Dr. W. Scott	60.00	Hart, D. A.	8.08
Hamilton Stationery Co.	97.05	Hart, Fred	26.53
Hamilton's Grocery	7.30	Hart, G. D.	4.10
Hamly Press	713.30	Hartcourt & Sons, Ltd.	20.00
Hamman, Harold A.	2,103.30	Hartell, C. A.	208.22
Hammick, L. A.	530.00	Hartley, D. P.	28.00
Hammond, F. H.	8.15	Hartley, E.	7.00
Hammond's Market	12.96	Hartley, Edward	27.50
Hampton Rooms	574.25	Hart's Filling Station, Cliff	171.57
Hancock, Mrs. E. W. L.	13.80	Hartman, C. C.	99.20
Hancock, W. F. A.	123.60	Hartz Co., Ltd., The J. E.	2.00
Hancock, W. F. W.	256.05	Hatch Co., Ltd., The C. A. S.	38.00
Handford, P.	405.60	Hattett, Frank	.50
Haniman, H. A.	10.00	Harvard University Press	7.37
Hankin, A.	13.04	Harvey, G.	225.25
Hanley, Stella	109.50	Harvey, Jas.	50.00
Hanna Co-Operative Assn.	2.00	Harvey & Morrison	121.25
Hanna Drug Co.	9.65	Haste, Edmund	70.00
Hanna Herald, The	85.30	Haubi, W.	90.00
Hanna, J. L.	6.00	Hauskin, Chris	103.50
Hanna, L. D.	44.22	Haverslew, Martin	224.70
Hanna, W. H.	197.90	Haverstock, H.	4.10
Hansen, H. A.	14.73	Haw, Olive	162.00
Hansen, H. F. C.	8.00	Hawes, Ralph	5.00
Hanson & Haakstad	375.10	Hawkey, O. F.	236.64
Hanson, J. E.	33.35	Hawkes, Mrs. T.	2.50
Hanson, Ole	2.50	Hawkins, S.	173.86
Hansen, O. C.	1.00	Hawksworth, A.	60.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haworth, C. W. J.	\$ 15.00	Herbert Paint & Varnish Co., Ltd.	\$ 306.55
Hawrysh, John	2.50	Herdman & Campbell	46.10
Hawthorne Rooms	113.50	Herdman, G. S.	18.00
Hay, D.	152.49	Herds Dairyman	2.55
Hay & Harding	8.50	Hermansen, T.	3.00
Hay Lake Times	4.80	Herney, John	10.20
Haydon, W.	39.70	Herring & Magee, Ltd.	390.00
Hayes, Fred	6.50	Herriott, A. E.	20.10
Hayes, H.	27.25	Herron, John	14.00
Hayhoe, F. M.	118.42	Herschberger, Elmer	24.00
Hays, Jack	8.50	Hervey, John	12.45
Hayward & Harris	101.50	Heseltine, C. F.	10.80
Hayward Lumber Co.	9,527.72	Heslop, Roy	21.00
Heacock, K. E.	909.05	Hess, A. L.	16.75
Heal, A. J.	178.65	Hester, L.	768.30
Heaslip, Dr. J. D.	66.45	Hetson, Dr. J. M.	17.00
Heater, L.	7.50	Hewer, R. M.	7.50
Heath, J. A.	17.80	Hewgill, Ltd.	12.46
Heath & Co., D. C.	620.56	Hewitt & Black, Ltd.	530.98
Heath's Drug Store	.60	Hewko, Mike	1.25
Heaton-Kortright, Ltd.	10.50	Hewson, Charles	51.65
Heawood, John H.	263.67	Hextall, Dorothy	42.50
Hedemark, J.	527.83	Heywood, A. J.	216.95
Hedley, E. Irene (Miss)	182.85	Hick Hardware Co., Ltd.	146.14
Hedley, R. W.	300.00	Hick-Sehl Hardware Co.	2.97
Hedlund, Dave	156.80	Hickey, John	20.00
Hees, Geo.	1.20	Hicks, C. O.	115.25
Hegan, D. C.	125.00	Hicks Engraving Co.	112.50
Hegler, Ltd., H. S.	6.01	Hicks, Mrs. G. R.	51.80
Heighes, George	118.15	Hickson, R. E.	161.29
Heintzman & Co., Ltd.	305.25	Hidson, Mary	37.10
Heintz & Sloan, Ltd.	411.15	Hidson, T.	289.40
Helkson, H. N.	2.93	Hierath, W. T.	32.00
Hellum, J. J.	8.00	Higgins, J. A.	186.00
Hembling's Grocery	1.00	Higgins, W. J. A.	250.00
Hems, A.	10.00	High, H. L., & Co.	179.02
Hemus, H.	25.00	High Prairie Meat Market	42.95
Henderson Bros.	147.65	High River Hdwe. Co., Ltd.	43.92
Henderson, C. C.	273.85	High River Lumber Yard	34.15
Henderson, C. J.	40.00	High River Times, The	48.00
Henderson Directories, Ltd.	70.00	Higinbotham, J. D., & Co., Ltd.	75.03
Henderson, Geo.	95.00	Higinbotham, H. T.	115.72
Henderson, H. E.	2,434.27	Hignell Printing Co., The	1,068.20
Henderson, L.	13.20	Hill, J. T.	133.50
Henderson, R. M.	1,255.85	Hill Hardware, The	10.10
Henderson, Thos.	56.69	Hill, Leonard & Co.	14.50
Henderson, W. S.	5.75	Hill, Lewella (Mrs.)	4.25
Henderson & Herridge	93.73	Hill, W. D. & C.	27.09
Henderson & Mallory	475.00	Hill, Wm. H.	157.50
Henderson, E. F., & R. J. Morrows	10.00	Hillas Electric Co.	131.96
Hendra, W. J.	25.00	Hillcrest Trading Co.	100.05
Hendricks, Charles	3.00	Hillenberg, John	4.75
Hendrickson, R.	9.00	Hillspring Motors	9.75
Hendry Co., Ltd., Geo. M.	126.14	Hilton, M. J.	300.00
Henery, James T.	6.00	Hinchberger Bros.	16.00
Henning, Ole	9.50	Hinds, E.	12.00
Henry George Iron Works	50.00	Hinton, T. H.	2.50
Henry Morrison Co., The	94.64	Hinton, W. P.	1,185.95
Henry, W. E.	34.00	Hirsch, Ralph	83.00
Henry, Willy J.	4.00	Hitchins, M. W.	8.35
Hepburn, H. H. Dr.	385.00	Hislop, C. W.	32.45
Hepburn, John T.	4.45	Hislop, Major	225.00
Heppell, E.	1.00	H. M. Stationery Office	12.61
Herald Printing Co.	80.00	Hoadley, Geo., Jr.	11.13
Herald Publishing Co.	50.40	Hoare, T. H.	16.00
Herald Sunshine Society	400.00		

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hoath, J. A. \$	21.00	Houde Co., Ltd., The B. \$	2,383.41
Hobkirk, A. R.	123.25	Hough, Arthur N.	3.50
Hodges, Elmer	2.00	Houghton, N. A.	135.00
Hoedly, A.	38.00	Houghton Mifflin Company .	348.59
Hoehn, E., Miss	6.25	Houston, H. D.	140.00
Hoff, C.	10.00	Houston, R. H.	7.65
Hoff, John	.25	Houston's Stand. Publications	10.00
Hoffman, August	280.80	Houston, Mrs. Wm.	5.00
Hogan, M.	116.90	Howard, Brine	200.00
Hogan, T. O.	10.00	Howard, C. C.	16.00
Hogenson, Nels.	108.75	Howard, L. C.	63.04
Hogg, Alex.	1.75	Howard, Walter	17.50
Hogg, Sam	11.95	Howard, W.	1.20
Hogg, W. A.	15.54	Howard Dray & Cartage	16.16
Hogg & Goodman .	1,552.99	Howard & McBride	174.00
Hogg & Lytle, Ltd.	185.00	Howard & Reid	10.64
Holden, J.	4.50	Howatt, D. M.	45.00
Holdsworth, Miss C. E.	41.04	Howatt, W.	8.00
Holeton, George R.	76.11	Howe, Edgar	25.00
Holland Canada Mortgage		Howe, Wellington M.	60.00
Co., Ltd.	15.00	Howell, R.	37.75
Hollas, A.	428.39	Howson, Charles	78.20
Holley, Thos.	18.61	Howson, John	50.00
Hollinshead, G. F.	150.60	Hoyle, J. S.	15.00
Holloway, J. M.	2.60	Hub Welding Company, The	58.00
Holm, Andrew	5.00	Hubert, J. B.	8.00
Holmes, Dr. C. W.	20.00	Huckell, Dr. R. G.	202.50
Holmes, J. T.	612.95	Hudon, J. L.	1.00
Holstein-Friesian Association	44.50	Hudson's Bay Company	11,019.00
Holt, Carl, & Axel Olson....	515.00	Hudson, Alex.	335.00
Holt, F.	.60	Hudson, T.	1.25
Holt, F. J.	163.30	Hudson, Ormond, Spice and	
Holt, Henry & Co.	57.65	Symington	180.95
Holter, Otto	7.25	Hueston, L. (Miss)	171.80
Holton, A. W.	203.25	Hueston, Velve	43.75
Holton, Ernest J.	16.00	Huff, A. S.	4.00
Holton, Mrs. F. M.	6.75	Huff Gravel, Ltd.	8,991.40
Holtsbaum, W. B.	252.00	Huff, H. O.	3.14
Holtzer-Cabot Electric Co. .	6.28	Hufuagel, H.	23.74
Holy Cross Hospital	200.00	Hughenden Record .	23.00
Home Supplies	47.15	Hughes, A.	360.00
Homestead Rooms	20.50	Hughes, E.	125.00
Homme, E.	8.50	Hughes, Mrs. E.	57.50
Honey, Wm.	165.72	Hughes, J. H.	4.00
Hong Lee Laundry	13.00	Hughes, M.	13.00
Hood, Chas.	2.70	Hughes, R.	161.60
Hood, Mae	120.00	Hughes, T. E.	250.00
Hook Signs, Ltd.	383.55	Hughes, T. H.	5.00
Hooper, E.	4.00	Hughes, W. Barnsley	340.10
Hooper's Garage	10.00	Hughes, W. M.	18.75
Hoover & Robertson	5.90	Hughes, W. R.	5.00
Hoover, Ralph	196.10	Hughes & Hurst	37,114.16
Hoover, W.	178.70	Hull Drug Co.	6.00
Hopkins, A. B.	91.00	Hull Hardware Co.	20.95
Hop Wo-Diamond Cafe	218.40	Humber, H. H.	2.00
Horn, F.	21.00	Humphries Funeral Home	10.00
Horne, Roy	10.00	Hunt's Bone Yard	1.75
Horner, Frank W., Ltd.	7.00	Hunt, James L.	3.30
Hornett, Gladys	19.60	*Hunt, Kilburn, Ltd.	1,116,900.42
Hornibrook Whittemore &		Hunter, H. M.	112.50
Allen	1,022.35	Hunter, M. E.	22.50
Hosler, T.	4.10	Hunter Lumber Co., Ltd., The	1,333.67
Hospital Management	2.00	Huntley Manufacturing Co. .	132.00
Hotel Palliser	100.00	Hunziker, O. F.	14.78
Hotel Royal	60.80	Hurlburt, C. W., Dr.	10.00
Hotson, J. M.	61.00	Hutchinson, Alex.	102.65

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hutchinson, Frank	\$ 72.20	International Business Machines Co., Ltd.	\$ 44.00
Hutchinson, J. M.	178.50	International Harvester Co.	399.19
Hutchinson Co., Ltd., The T.	119.23	International Railway Publishing Co., Ltd.	10.00
Hutton, A.	50.60	International Test Gardens	20.00
Hutton, Geo.	111.15	Investment Corp. of Canada	106.00
Hutton, R.	2.75	Ireland, Rex	149.50
Hutton Carpet Cleaning & Upholstering Co.	904.05	Irma Times	38.80
Hutton, Magneto & Electric Service	7.32	Ironside & Park	1.25
Huus, V.	450.00	Irricana Supply Stores	26.90
Huyck, Mrs. M.	50.10	Irrigation Review & National Geographic Magazine	1.30
Huyck, Mabel	17.50	Irvine, G.	63.80
Hyde, E. E.	157.40	Irvine, John A.	512.85
Hygiene Products, Ltd.	138.52	Irvine, W. L.	167.40
Hynd, S. A., Ltd.	41.25	Irving's Garage, Ltd.	1,134.94
Hynes, W. T.	10.00	Irving, J. S.	114.05
Total, Section "H"	\$1,236,747.93	Irving, Robt.	4.50
Ibbotson, Alfred	82.50	Irwin, G.	7.00
Iddiols Bros.	6.70	Irwin Co., Ltd., John	1.00
Ideal Meat Market	77.19	Irwin, R., Mrs.	191.00
Imperial Bank of Canada:		Israelite Press, The	95.00
Redemption of Public Debt	8,067,237.65	Ivey, John D. Co., Ltd.	183.04
Interest on Public Debt	3,296,148.05	Total, Section "I"	\$11,471,625.25
Bank Charges	23,620.62	Jackson, A.	828.80
*Purchase of Debentures	54,992.70	Jackson, B. Sam	84.95
Printing Cheques	60.00	Jackson, C. C.	15.16
Rent (Grande Prairie)	900.00	Jackson, Rev. E. L.	40.00
Imperial Extract Co.	42.86	Jackson, E. R.	2,623.39
Imperial Institute	4.88	Jackson, J.	3.00
Imperial Lumber Co., Ltd.	1,284.32	Jackson, Leon	1.00
Imperial Oil, Ltd.	13,195.82	Jackson, Mrs. M.	234.82
Imperial Optical Co., Ltd.	60.25	Jackson, Robert	137.25
Imperial Tobacco Co. of Canada, Ltd.	852.80	Jackson, R. F.	25.00
Imprimerie L'Union Printing, Ltd.	9.00	Jackson, Samuel	121.85
Improvement District Trust A/c "A"	151.31	Jackson, Sydney	1.65
Independent Insurance Exch.	101.25	Jackson Trade Publish. Co.	1.00
Index Publicity Co.	62.50	Jackson Bros.	205.35
Industry Illustrated	4.00	Jackson Bros., Ltd.	5.75
Industrial Arts Magazine	2.92	Jackson's Bakery, Ltd.	816.31
Industrial & Educational Publishing Co., Ltd.	20.00	Jacobs, A.	2.00
Industrial Training School	3,096.00	Jackman, M. B.	15.00
Ingraham's Shoe Store	7.12	Jackman, W. J.	1,422.25
Ingram, J. S.	9.75	Jacobi-Ness Clipper Sales Co.	8.07
Ingram & Bell, Ltd.	2,174.23	Jacques Furniture Mart	217.50
Ingram, George A.	741.91	Jager, R.	68.47
Ings, Dr. A.	825.00	Jalbert, J. A.	11.30
Inkster, A.	316.00	James, E. M.	15.00
Inkster, O.	177.84	James, E. R.	103.50
Innes, A.	36.61	James, G. A.	11.10
Innes, D. R.	138.20	James, J. A.	1.00
Innisfail Hardware Co.	19.66	James, J. E.	950.70
Innisfail Province, The	38.96	James, J. V.	169.34
Inspector Weights & Measures	6.60	James, Nellie (Miss)	187.00
Institute of Public Health	5.22	James, S.	4.10
Institution des Aveugles	300.00	James, W. H.	27.40
Institution des Sourds-Muets	1,125.00	James, Rev. W. J.	15.00
Institute of Technology & Art Instruments, Ltd.	5.07	James, William Warren	110.04
International Book Review	1.05	Jameson, A. M.	47.10
		Jameson, Claude	209.05
		Jamieson, D. A. & H. H.	7.40
		Jamieson & Hunter	86.70
		Janostak, J.	32.88

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Jardine & Co., Ltd., A. B.	\$ 9.88	Johnston, Dr. R. E.	\$ 5.00
Jarman, J. S.	15.35	Johnston, S.	49.40
Jarrett, Fred	3.50	Johnstone, W.	16.80
Jarrold, Geo.	10.00	Johnston, A. & Co., Ltd.	4.65
Jarvis-Goocy Harness Co.	28.75	Johnstone Lumber Co., Ltd.	180.00
Jasper Hardware Co., The	45.25	Johnstone, Ritchie & Huck-	
Jasper Plumbing & Heating	89.99	vale	7.00
Jasper Wood & Coal Yard	3.50	Johnston & Sons	9.40
Jebb, Geo. W.	9.99	Johnston Storage & Cartage	
Jebbs, Wm.	4.86	Co., Ltd.	198.90
Jefferey, W. S.	26.31	Johnstone Walker Co., Ltd.	235.47
Jeffries, C. D.	167.04	Jokola, J.	4.10
Jellis, Wm.	40.08	Jonason, J. C.	178.60
Jenkyn, C. D.	55.34	Joncas, A.	198.00
Jenkins, John	3.00	Jones, A. R.	385.90
Jenkins, J. M.	5.15	Jones, D. E.	44.85
Jenkins, W. C.	8.10	Jones, D. S.	369.00
Jensen, Chris	94.45	Jones, Evan	6.10
Jessen, E. L.	4.25	Jones, E. H.	69.35
Jestrab Bros.	136.05	Jones, Edwin H.	2.00
Jette, Alex.	2.00	Jones, E. W. R.	107.10
Jewell, A. J.	14.75	Jones, Geo.	393.82
J. I. Case Threshing Machine		Jones, J. T.	421.20
Co., Ltd.	3.58	Jones, Leonard	20.00
John, Edwin	1.50	Jones, Llewellyn	58.75
Johns, E. G., & Co.	609.82	Jones, Lloyd	15.00
Johns, Matt.	385.00	Jones, Robert	193.22
Johns Hopkins Press, The	25.54	Jones, Sidney	180.35
Johnson, A. J.	52.60	Jones, T.	5.00
Johnson, B.	1.50	Jones, W.	100.53
Johnson, C.	67.44	Jones, William	193.15
Johnson, Mrs. Clara	76.05	Jones, William F.	16.57
Johnson, E. G.	2.50	Jones, Wm. Roberts	10.65
Johnson, E. M.	619.08	Jones, Graham & O'Brien	649.22
Johnson, Fred	25.00	Journal of Commerce	5.00
Johnson, Frances H.	43.50	Journal of Education	3.57
Johnson, F. D. B.	156.55	Journal of Outdoor Life	13.89
Johnson, Geo. R.	45.00	Joy, Douglas	7.00
Johnson, Harry	3.00	Joy, W. R.	2.00
Johnson, J.	87.50	Judge, J. W.	887.25
Johnson, J. F.	4.00	Jukeck, Yike	26.72
Johnson, J. O.	.50	Jukich, M.	229.95
Johnson, Nels	12.80	Jüstik, V. A.	3.25
Johnson, Oliver	10.00		
Johnson, Orris	104.33	Total, Section "J"	\$ 22,458.23
Johnson, Oscar	31.70		
Johnson, Ralph E.	10.00	Kadey, Wes.	114.50
Johnson, Russell	48.53	Kafonry, Mrs. A.	28.39
Johnson & Johnson, Ltd.	947.36	Kain, I. J.	133.40
Johnson & Cousens	682.80	Kaiser & Hooper	12.55
Johnson's, Ltd., Drug	2.65	Kallemi, J.	54.18
Johnson Fisheries, Ltd.	44.50	Kansas State Teachers' Coll.	33.09
Johnson, J. P., & Co.	225.00	Karbamk, N.	53.64
Johnson & Moore	35.69	Karney, J.	14.10
Johnson Publishing Co.	1.77	Kaminski, Joe	2.50
Johnson, S. C., & Son, Ltd.	1,394.61	Karl, Wm. J.	8.80
Johnson & Smith	49.05	Karrer, Ernest	10.00
Johnson, W., & Son	41.75	Kates, Max	2.25
Johnston, A. L.	569.25	Kaulbach, L. (Miss)	173.30
Johnston, D.	39.50	K.A.Y. Realty Co.	5.45
Johnstone, Hugh	5.75	Kay's Custom Tailors	156.00
Johnstone, H. A.	300.00	Keais, F. D.	8.00
Johnston, Harriet M. (Miss)	145.80	Kearney, J.	5.20
Johnston, H. U.	300.75	Kearns, Mrs. Margaret	240.00
Johnston, Dr. J. P.	25.00	Keats, Max	2.15
Johnston, Catherine	67.50	Keay, Harold	7.00

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Keehler, D. A.	\$ 7.00	Killam Gas Burner Co.	\$ 50.00
Keeley & Co., Philip	127.25	Killam News, The	17.40
Keeley, W. S.	867.35	Killen & Gilbert	2.50
Keeling, Chas.	108.53	King, A.	59.04
Keeling, S. R. (Mrs.)	100.00	King, A. N.	13.20
Keen, R.	5.00	King, A. W.	300.30
Keen, Wm. J.	2.25	King, F.	61.35
Keen, S. L.	5.00	King, Hyman	51.40
Keillor, F. A.	314.40	King, J.	2.00
Kein, E.	2.00	King, Mrs. J. B.	.40
Keitges, R. F.	8.55	King, Maud Marie	300.00
Keith, A. E.	125.00	King Motors	46.20
Kelly, C. D.	162.30	King, Powell	12.16
Kelly, E. R.	75.00	King, W.	190.20
Kelly Electric	10.80	King Edward Hotel	625.60
Kelly Hardware, H. A.	30.50	King's Printer	188,396.12
Kelly, John	63.60	Kinney, A. A.	80.00
Kelley, Lee G.	21.00	Kimball, A.	9.00
Kelly, R. J.	75.00	Kim, Lem Mah	2.50
Kelly & Co., H.	11.08	Kimmerly, James. Sr.	170.00
Kelly's Transfer	56.00	Kinasewich, John	2.10
Kelley, Allan	3.00	Kindt, Laurence E.	835.84
Kelliher, S. J.	2.00	Kingsley, J. T.	15.75
Kelly's Hardware, L.	4.75	Kinnaird Cartage Co.	69.65
Kelner, F. M.	1,707.08	Kinzer, J. P.	20.00
Kelso, J. A.	166.70	Kinzey, Ray	36.50
Kelterborn & Co.	13.25	Kipling, Mrs. W.	18.50
Kembry, S.	4.05	Kipp-Kelly, Ltd.	187.26
Kemp, J. B.	81.50	Kirby, A. A.	7.85
Kemp, J. H.	125.90	Kirby Cartage	81.60
Kemp, M. D.	322.00	Kirby, Eldon E.	20.10
Kemp's Garage	16.70	Kirby, L.	93.50
Kendall, Carson James	126.00	Kirk, N.	2.10
Kennedy, A.	4.50	Kirkland, D. A.	168.59
Kennedy, Ada C.	3.60	Kirkland, John	3.00
Kennedy, Dr. A. H.	14.40	Kirkelund, O.	5.65
Kennedy, Allan U.	20.00	Kirkman, Frank	35.21
Kennedy Company, E. N.	2,088.23	Kirkpatrick, Ltd., T.	6.00
Kennedy, H. E.	126.72	Kirkpatrick, W. J.	99.30
Kennedy & Fitzsimmons	21.00	Kitchener Sign Co.	18.00
Kennedy & Russell	1.30	Kleckner, J.	33.50
Kennell, F. W.	.30	Kleenbirt Collieries, Ltd.	151.10
Kenn's Service Garage, Ltd.	249.70	Klein, Julia	5.00
Kent, P. E.	312.50	Klein, T.	140.00
Kent, P. H.	11.00	Klimoff, Abraham	16.00
Kenwood & Kenwood	458.78	Klinck, Daniel	5.00
Kern, E.	6.50	Klinck, William	58.50
Kerr, Duncan A.	35.80	Kline, Irvine	23.25
Kerr, J. G.	2.00	Knack, Fred	3.00
Kerr, Thos.	539.18	Knapman Plumb. & Heat. Co.	193.15
Kerr, W. A. R.	110.80	Knapp, A. S.	5.60
Kerr Bros.	607.88	Knight, A. A.	42.75
Kerr & Co., Chas. H.	5.17	Knights' Bindery	621.80
Kerr & May	9.40	Knight, F. G.	44.60
Kerr & McDonald	9.80	Knight, Gladys	139.00
Kerrison, N. D.	8.15	Knights, Richard	31.95
Kerslake, J.	170.90	Knighton, C. J.	40.50
Ketchum Manufacturing Co.	14.75	Knipfel, O. B.	747.37
Kettlys, G. A.	143.40	Knoll, J. J.	450.60
Keystone Consolidated Publishing Co., Inc.	15.23	Knowles, R.	2.50
Khaki Call, The	2.00	Knudson, J.	12.75
Keiran, E. J.	32.19	Kobilzsch, Bernie	5.00
Kidd, C. B., Dr.	10.00	Koepke, J. W.	10.00
Kidd, Edward	480.00	Kolb & McGraw	1,010.10
Kile, Geo.	70.00	Kolb's Restaurant	56.40
Killam, C. O.	1.00	Kolokruka Mission	648.94
		Kopas, Chas.	95.70

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kornelson, H.	\$ 47.25	Lamoureux, G. O.	\$ 147.87
Kosick, Nick	11.70	Lancet, Wakely & Son, Ltd..	2.45
Kowal, Katrina	16.60	Land Titles Office, The:	
Kowalchuk, E. H.	29.10	Calgary	9,788.84
Koziol, Roman	100.11	Edmonton	5,204.25
Kranz, Robert	233.40	Lane, J. N.	23.40
Kranskoff, A.	166.91	Lane, Richard	366.65
Kramer, J.	4.35	Lane, Ray E.	16.00
Krause, F.	6.00	Landale, A. C.	9.50
Kresge, F. W.	41.60	Lang Bros., Ltd.	90.00
Kremer Garage Co., Ltd.	276.19	Lang, G. H.	8.62
Kroening, M.	20.37	Lang, James A.	294.00
Knox, Mary	85.50	Langdon, F. L.	7.50
Kucnerek, Pete	12.00	Langell, D. B.	188.46
Kueffell & Essen Co.	89.10	Lankins, E. D.	243.30
Kuyan, John	10.00	Larcombe, F. N.	6.00
Kuhn, Loeb & Co.	568.00	Large, E.	208.75
Kultgen, N. E.	8.00	Larocque, Elzear	15.00
Kushner, S.	24.00	Larocque, F.	3.25
Kuzis, J.	46.24	Larose, E.	200.00
Kydd, G. N.	107.50	Larsback, Joseph	6.00
Kyler, B. E.	77.85	Larsen, Charles	7.20
		Larsen, Walter	59.50
Total, Section "K"	\$ 210,092.92	Larson, G. E.	5.00
		LaRondel, J.	2.70
Labby, Jos.	9.24	Lathwell, W. T. D.	12.80
Label, Luke, Dr.	608.00	Latta, Ltd., D. G.	199.48
Labell, Mrs. T.	6.00	Latta, J. S.	1.29
Labour Cafe	746.00	Lattin, A.	124.10
Labour Gazette	2.00	Laub, S.	300.00
Lachance, L.	50.00	Lauder, J. D.	9.00
Lac La Biche Lumber, Ltd.	389.86	Laundry, D.	54.00
Lacombe Home	2,291.20	Laughlin, James	10.00
Lacombe Meat Market	24.66	Laurence, Alfred	13.14
Lacombe & North Western		Laurie, J.	92.00
Railway Company:		Laut, Wm.	1.50
Repayable Advances	298,947.77	Lavelle, Josephine E.	153.75
Miscellaneous	446.55	Lavender & Clarke Storage	131.60
Lacombe Nurseries	660.35	Lavigne, Frank C.	1,666.70
Ladouceur, P.	76.25	Lavoie, M.	4.85
Lafleur, MacDougall, Macfar-		Lavoy Electric Service	8.80
lane & Barclay	21.18	Law, A. L.	44.30
Lafort, S.	20.50	Law, A. Y.	493.65
Laidlaw's, Ltd.	7.28	Law, L.	1.40
Laidlaw, Blanchard, Delf &		Law, George	103.05
Niblock	20.00	Law Bros.	61.03
Laidlaw, W.	6.05	Lawford, C. H.	557.25
Laird, Miss Annie	28.80	Lawford Welding Co.	45.50
La Compagnie De Publication		Lawrence, A.	223.75
du "Canada," Ltd.	.86	Lawrence, Alex.	5.00
La France	1.50	Lawrence, Alfred	.68
La France, J.	43.75	Lawrence, George	4.10
La France, Mrs. Frances	5.00	Lawrence, H. F.	10.00
La Fleure, Mrs. Marie	90.75	Lawrence, Sheridan	102.70
La Forg, James	24.38	Lawrence, Violet	4.20
Lake of the Woods Milling		Lawrence, V. H.	3.15
Co., Ltd.	79.50	Lawrence, Jones & Co.	1,827.54
Lakeside Coals, Ltd.	16,036.59	Law Society of Alberta	150.00
Lally, C. T.	80.25	Law Society of B.C.	510.00
Lamb Bros.	.25	Lawson, C. R.	13.60
Lamb, W.	100.00	Lawson, M. M.	660.00
Lambert, J. S.	26.25	Lawton, W. R.	398.00
Lambert, M.	2.00	Lawyers' Co-Operative Pub-	
Lambert, W. E.	9.00	lishing Co., The	7.64
Lammie, Wm.	60.80	Laycock, Frank A.	157.30
Lamont Hardware	12.60	Laycock, F. U.	297.35
Lamont Tribune, The	29.50	Laycock, Harry	162.80

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Laycock, Jos. H. \$	70.20	Letcher, John \$	15.00
Laycock, Dr. R. B.	91.75	Letendre, Frank	42.50
Lay, R. N.	20.00	Letendre, Geo.	26.00
Laywell Poultry Farm	35.00	Lethbridge Auto Top Depot ..	80.15
Lazerte, M. E.	17.49	Lethbridge Dental Lab.	3.00
Lea, John W.	3.26	Lethbridge, The Herald ..	1,291.56
Lea & Febiger	14.50	Lethbridge Herald Printing	
Leach, J. F.	675.85	Co., Ltd.	1,219.40
Leacock, Dr. Rosamund	80.00	Lethbridge Horse Club, The..	18.32
Leader Publishing Co., The..	7.00	Lethbridge Iron Works Co.,	
League of Nations Society in		Ltd.	356.37
Canada	.40	Lethbridge Laundry	58.50
Leak, Sherman	10.90	Lethbridge Mercantile Co.,	
Leander, J.	60.00	Ltd.	226.08
Learmonth, G. E.	20.00	Lethbridge Motors, Ltd.	332.30
Learned, John	4.50	Lethbridge Northern Irriga-	
Leathercrafts, Ltd.	4.80	tion District:	
Leaver, H. R.	264.00	Repayable Advances	753,631.79
Leary, O. G.	6.00	Miscellaneous	9.32
Leblanc, E.	42.00	Lethbridge Sash & Door	
LeCerf, J.	.80	Factory	3.25
Lechelt, Ferdinand	23.55	Letorneau, E. N.	84.20
Lechelt, H. C.	271.70	Letourneau, H.	67.95
LeClainche, J. M., The Rev..	10.00	Lett, J.	6.50
Lederle Antitoxin Labs.	27.14	Lett, T. R.	30.80
Leduc Hardware Co.	4.70	L'Union	35.00
Lee, F.	5.60	Levasseur, J. L.	2.08
Lee, Floyd	126.40	Lever Bros., Ltd.	48.51
Lee, G. W.	172.60	Levesque, Ltd., J. D.	71.25
Lee, John A.	1.50	Levitt, W. A.	408.16
Lee, Ollie T.	13.20	Lewis, Geo. A.	103.68
Lee, R. M.	12.29	Lewis, George Ezra	74.14
Lee, Ton Wong	7.60	Lewis, H. K., & Co.	68.42
Lee, Tom	66.25	Lewis, T. D.	1,100.00
Lee, Wong	4.60	Lewis, Ivor	166.30
Lee, W. D.	578.75	Lewis, L.	60.00
Lees, G. A.	20.48	Lewis, M.	18.44
Lees, Gerald Mitchell	22.00	Lewis Manufacturing Co.	568.88
Lees, James	5.15	Lewis, S. C.	116.71
Lees, Thomas	18.00	Lewis, W. J.	5.00
Lees, T. A.	807.50	Leyland, J. H.	16.65
Lees, Mrs. T. A.	18.00	Liberty Grain Co.	135.00
Legal Garage	28.80	Liberty Machine Works, Ltd.	218.00
Leitgeb, J. W.	3.35	Liber, Tom	45.00
Leford, S.	15.00	Libin & Ferguson	70.92
Legal Information Exchange	3.50	Librairie Beauchemin Limitee	1.08
Legate, Mrs. M. L.	210.95	Liddle, Geo. S.	57.05
Legay, R.	23.45	Lidstone, J.	8.80
Legionary, The	50.40	Lieberman, M. I.	40.00
Legler, Geo. H.	16.14	Light, M. J.	395.20
Lehane, J. J.	7.91	Lildydal, H.	18.00
L'Hirondelle, J.	70.00	Ilmer, J.	64.75
L'Einyer & Champagne	221.00	Lincoln, W. A.	20.00
Leishman, L.	59.51	Lindell, Chas.	912.16
Leitch, Dr. D. B.	20.00	Lindgren, O.	52.50
Leitch, W.	53.25	Lindholm, D. F.	2.50
Leland Coal Co., Ltd.	60.70	Lindquist, O.	10.00
Lemaire, Sister	900.00	Lindsay, Geo. H.	5.28
Lemiere, Henry	27.00	Lindsay, G. W.	2.00
Leng, Alfred	90.10	Lines, W. E.	660.00
Leng, Geo. H.	20.00	Link, R. C.	4.00
Leonard, M.	31.00	Linkhart, Ed.	8.00
Lerch, H.	6.75	Linklater, Jim	45.00
Leroy, A. F. A.	2.50	Linn, W. O.	.65
Leskiw, S. J.	22.60	Linguist, A.	57.50
Lesley, Frank	362.20	Linton Bros.	24.25
Lessard, Nap.	30.80	Lippincott Co., J. B.	18.37

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lipsey, Harold	\$ 46.00	Lowes, Mrs. C. E.	\$ 24.00
Lipscombe, R.	5.70	Lowes, H. G.	14.50
Liske, R.	2.00	Lowes, W. R.	83.35
Liss, John	154.00	Lowe-Martin Co., Ltd.	694.70
Listen, C.	35.00	Lowell, A. H.	26.35
Lister, Harry	20.00	Lowdermilk & Co., W. H.	13.91
Lisst, John	400.00	Lowry, E.	201.60
Little, David	181.62	Lowry, Roy	13.00
Little, E. L.	10.00	Lowry, Ltd., Geo.	23.24
Little, Harry	4.10	Lowry-Glanville Co., Ltd.	19.20
Little Brown & Co.	334.79	Lucas, J. W.	92.00
Livermore, E.	2.00	Luck, Elmer L.	162.40
Live Stock Photo Co.	14.64	Ludlow, W.	162.80
Lively, Miss Gladys	155.90	Luft, Alfred	15.00
Livingstone, Robert	22.65	Lumbard, F. A.	1.65
Llewellyn, D.	4.10	Lunan, A.	144.07
Lloyds Bank, Ltd.	140.89	Lund, Clark	3.75
Lloyd, D. P.	30.00	Lund, De Loss	10.95
Lloyd, Mrs. E. M.	9.00	Lundeen, R.	7.56
Lloydminster Co-Op. Associa- tion, Ltd.	2.15	Lundie, E.	4.92
Lloydminster Times, The	35.40	Lutolf, Vitus	6.50
Loder Company, Harry	292.50	Lux & Stephens	69.20
Loades, George A.	.56	Luxenburg, J. E.	29.85
Lock, A. L.	10.00	Lydiatt, W. A.	5.00
Locke, Dr. F. D.	20.00	Lydswan, Frank	1.92
Lockard, H. G.	1.70	Lyle, W. H.	6.00
Locken, H. W.	6.30	Lynch-Staunton, Mrs. C.	355.50
Loder, C. H.	8.05	Lynch-Staunton, John	16.00
Lodge-Henderson Labs.	6.60	Lyndon, W. A.	20.00
Lodge Piano House, The	3.60	Lyons, Bert	180.00
Loo, Wing	1.25	Lyons & Caswell	1.25
Loggie, W. P.	116.04	Lyster, P. A. M.	24.00
Lomheim, Walter (Mrs.)	30.00		
Lomond Press, The	10.60	Add:	\$1,127,291.42
Lone, J. W.	86.25	Loans to School Districts as per Statement No. 44	15,851.98
Loney, F. J.	21.50		
Long, C., & Sons	8.00	Total, Section "L"	\$1,143,143.40
Long, F. C.	66.45		
Long, J. A.	65.00	Mack, C. W.	\$ 16.62
Long, W. L.	20.00	Mackie, H. A.	169.91
Long, M. H.	91.66	Mackie, M. K.	2.50
Long's Drug Store	5.75	Macklin, The Rev. M.	15.00
Longacre Book Service	4.35	Macklin, I. V.	10.20
Longdon, J. A.	163.49	Maclin, Motors, Ltd.	2,142.15
Longmore, J.	22.75	Mackriss, John	143.35
Longmans, Green & Co.	2,974.41	Mah Chow Laundry	47.95
Loomis, C.	210.35	Madden, J.	9.00
Lonsberry, D. J.	140.90	Maddison, C. W.	388.10
Lornie, W.	5.00	Magnasen, J. A.	25.22
Lorraine, J.	2.35	Madison, O.	19.18
Lothar, August	319.10	Magee, J. J.	907.15
Lothrop, Lee & Sheppard Co.	22.39	Magee, Hattie Mrs.	900.00
Lougheed Hardware Co.	82.65	Magistad & Spears	.75
Lougheed Journal, The	7.00	Magrath Trading Co., Ltd.	68.00
Lougheed, McLaws, Sinclair & Redman	105.00	Mahar Coal Co.	5.75
Lougheed & Taylor, Ltd.	1,650.80	Mahar Implement Co., Ltd.	4,248.50
Loughlin, James	4.00	Mah Fou	3.50
Love, Bertha Isabella	15.90	Mahony, Mrs. Edith	385.00
Love & Co., Ltd., H. G.	50.77	Mahony, J. J.	48.15
Lovering, Dr. J. E.	5.00	Mahood, C. S., Dr.	878.07
Loveseth Service Station	431.59	Mailloux, Edmond	20.00
Lovitt, Mrs. H.	175.30	Main, J. H.	149.26
Low, J. S.	96.10	Main, L. J.	19.75
Low, J. W.	143.30	Maisker, A.	240.00
Lowe, C.	22.50	Majestic Collieries, Ltd.	100.65

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Malchow, Fred	\$ 111.50	Marshall-Wells Alberta Co., Ltd.	\$ 12,454.23
Malcolm, John	256.07	Marson, A. G.	416.50
Malkin Co., Ltd., W. H., The	2,787.32	Marteel, H.	75.20
Mallaby, E.	10.00	Martell, Paul	3.95
Mallinckrodt Chemical Works, Ltd.	750.00	Martin, C. A.	27.40
Maloff, F. N.	57.75	Martin, Chester D.	98.00
Malo-Mahon Lumber Co.	47.65	Martin, C. W.	81.55
Maloney, J. F.	25.00	Martin, E. F. M. (Miss)	140.90
Malte, Dr. M. O.	3.05	Martin, E. J.	2.25
Maltson, John	47.50	Martin, J. H. M.	5.91
Manchester Educational Committee	.91	Martin, L.	350.00
Mangin & Egan	26.60	Martin, S.	3.30
Manitoba Free Press, Ltd.	367.40	Martin Motors	.80
Manitoba School for the Deaf	12,154.70	Martin's Surgical Supplies	9.20
Manitoba Telephone System Corporation	126.60	Martin, John, Paper Co., Ltd.	1,119.75
Mann, A. H.	10.00	Martine, J. M.	80.00
Mann, Dawson & Co.	566.60	Martyn, A. J.	229.49
Mann, Limited, E. F.	1.00	Marty's Clean. & Dye Works	25.25
Mannery, W. B.	5.00	Masiker, A.	120.00
Manning, M. F.	170.40	Masinni, Joe	7.25
Manning-Sutherland Lumber Co.	1,671.90	Mason, E. G.	320.00
Mannix, F.	56,279.88	Mason & Baxandale, Drs.	25.00
Mannville News	14.15	Mason, J. E.	238.40
Mannville Times, The	4.50	Mason & Nutter, Ltd.	306.90
Mantle, Mrs. V.	7.20	Mason & Risch, Ltd.	25.50
Mantle, V.	546.15	Massey, L.	122.00
Manual Arts Press, The	9.02	Massey Harris Co., Ltd.	1,526.06
Manyberries Garage	35.78	Massie, Marion E.	35.00
Manzuk, Geo.	3.00	Mast, A. M.	7.00
Maple Leaf Cafe, The	13.00	Matherston, O. F.	7.63
Maple Leaf Publishing Co.	2.00	Mather, P. B.	.67
Maple Leaf Mine	9.50	Matheson, Joseph D.	2,083.60
Maple Leaf Steel Mills, Ltd.	2,550.12	Matheson, R. F.	786.15
Mapletoft, Wm.	2.96	Mathews Music House, Ltd., The	13.00
Marche, R. La	15.00	Matichuk, T. J.	5.60
Marchesault, George	30.00	Mattern, L. R.	73.40
Marciniw, Nick	25.00	Matthew, C. A.	2.00
Marenier, Pierre	60.00	Matthews, F.	48.00
Marion, George	183.75	Matthews, George	1.30
Marjerison, E. E.	98.00	Matthias, E. H.	81.72
Majerison, Mrs. Florrie	3.00	Mattull, E. W.	15.00
Mark, Caleb	3.00	Maund Paint & Varnish Co., Ltd.	288.89
Markham, Frank A.	15.00	Maude, W. H.	16.40
Marks, R.	273.20	Maurer, A. R.	15.75
Marks, R. H.	81.40	Mayhoe, F. M.	7.50
Market Examiner, The	281.60	Mayhood, Dr. Frank H.	60.00
Marketing Publishers, Ltd.	3.00	Maxwell, Finlay	1.00
Maruzeska, John	4.75	May, Dr. J. S.	200.00
Marlboro Cement Co.	1,182.43	May, W.	9.00
Marnoch, John	1.30	Maybanks, Drug Store	78.65
Marquis, A. N., Co.	7.75	Maybank, M. R.	22.47
Marr, Miss Georgie C.	140.00	Mayhew, H. E.	25.75
Marsden, C. T.	14.20	Maynard, George	4.00
Marsden, Lee,	8.00	Mayne, Thos.	71.72
Marsh & Scott	6.45	Mayer, John	5.25
Marshall, Chas.	30.00	Mayers, Lane & Thomson	670.73
Marshall, D. G.	11.05	Meacham, E.	12.50
Marshall, E.	5.00	Mechanics' Garage, The	5.35
Marshall, H.	7.00	Mead, Johnson & Co. of Canada, Ltd.	19.85
Marshall, Winnifred L.	8.80	Meagher, J. F.	429.66
Marshall's Book Store	7.50	Meason, L.	13.36
Marshall Motor Co.	21.50	Neckelberg, O.	42.50

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Medicine Hat Garage	\$ 1.44	Miller & Ross, Drs.	\$ 102.50
Medicine Hat Gen. Hospital ..	405.00	Mills, Albert	25.00
Medicine Hat News, The	272.70	Mills, F. A.	23.75
Medicine Hat Steam Laundry		Mills & Bearisto	7.10
Co., Ltd.	18.05	Mills, E. H.	6.50
Mehew Bros.	145.25	Mills, Sam	1.10
Meiklejohn, K. B.	141.80	Mills, T.	28.00
Meissner, E. R.	160.00	Milne, Dr. J. D.	20.00
Mellick, E., Mrs.	305.00	Milne, J. S.	2.94
Melnychook, A. J.	7.15	Milne, T. C., Ltd.	278.75
Meneely, Dr. A. H.	20.00	Milner, Matheson, Carr &	
Mennier, N.	10.57	Dafoe	150.00
Mentzer, Bush & Co.	80.46	Milnes, Carl	206.64
Merritt, Dr. W.	10.00	Milo Service Garage	366.30
Merchants Cold Storage Co.,		Minchau, A.	4.75
Ltd., The	1,205.00	Mines Publishing Co., Ltd.,	
Merchants' Marine Ins. Co. ..	358.05	The	12.00
Merck & Co.	102.29	Minidy, Mrs. Mary J.	10.48
Meredith, George	70.00	Mining & Engineering Record	3.00
Merrick, W. J., The Rev.	20.00	Mining & Industrial News ..	50.00
Merriman, E. O.	22.00	Mirror Mail, The	10.00
Morris, Eunice	5.05	Mirror Sanitary Meat Market	1.45
Merryweather, George	210.00	Misckon, John	14.15
Mertz, Adam	136.25	Misericordia Hospital	1,419.05
Messenger, Dr. C. E.	166.70	Misener, G. D.	166.60
Metal Craft Co., Ltd., The ..	70.00	Misener, M. W.	8.00
Metals Ltd.	4,921.57	Miskew, P. A.	173.00
Methuen & Co., Ltd.	19.26	Mission, Radway Centre, The	30.00
Metropolitan Printing Co.	274.50	Mission Bridge Feed Store ..	18.00
Mewburn Co., Ltd., L. T.	389.14	Mission Bridge Transfer	138.53
Meyer, Geo. W.	191.70	Mitchell, A. B.	1.00
Meyer, Margaret, Miss	19.10	Mitchell, C. A.	109.80
Meyers, Nels	2.50	Mitchell, C. E.	1,416.99
Meyer, Peter	3.00	Mitchell Hardware	26.35
Michaud & Co.	3.50	Mitchell, James	25.90
Michael, H. E.	4.25	Mitchell, J. W.	29.20
Michael, L.	2.75	Mitchell, V. M.	50.40
Michael, W. A., & Co.	1.00	Mitchell & Walker	284.90
Michlhausen, Roy	166.40	Mittelstadt, A. J.	46.00
Michuk, M.	6.40	Moberg, E.	12.00
Mickle, C. W.	38.50	Model Bakery, Ltd.	476.88
Miebach Garage	562.30	Modern Hospital Publish. Co.	4.08
Midgley, John	4.00	Modern Vulcaniz. Shop, The ..	500.75
Midgeley, Richard	16.60	Moe, Mrs. T.	203.65
Midnapore Supply Co.	1.95	Moffat, R.	12.00
Might, A. E.	169.70	Moffat, Mackay & Co.	50.00
Miles, E. G.	2,984.00	Moffats, Ltd.	1.76
Miles, H.	118.00	Mohr, George	.40
Miles, S. C.	8.00	Mohring, W.	239.55
Milk River Hardware Co.	69.20	Moir, G. B.	275.00
Miller, A. D.	771.95	Moisey, G. H.	53.00
Miller, E.	2.00	Moller, C. C.	24.30
Miller, F. A.	527.60	Monetary Times, The	271.75
Miller, F. G.	34.00	Monitor Cash Hardware	10.80
Miller, Hiram	12.40	Monkman, A. J.	28.90
Miller, Dr. L. A.	203.80	Monroe, B.	14.00
Miller, J.	168.95	Montgomery, Alexander	275.00
Miller, Janet	154.60	Montgomery, Adelaide (Mrs.)	10.75
Miller, L. W.	20.00	Montgomerie, F. S.	3.30
Miller, M. L.	14.45	Montgomery, Mrs. G.	400.30
Miller, Mrs. N.	8.40	Montgomery, H. J.	287.30
Miller and Breithkrentz	42.00	Montgomery, Mrs. Hugh J.	29.45
Miller & Co., Ltd., James O.	415.23	Montgomery, J. J.	7.68
Miller Hardware Co., Ltd.,		Montgomery, Mrs. N.	13.00
A. F.	28.55	Montgomery Bros.	2.00
Miller & Richard	360.63	Montgomery & Hart	16.85

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Montizambert, H. B. \$	1,899.51	Moyah, Alex. \$	8.00
Montreal Family Herald & Weekly Star	108.56	Moyah, John Baptiste	8.00
Montreal Financial Times Publishing Co., The	296.00	Moyer, E. N.	877.97
Montreal Star Publish. Co. ..	264.55	Moyer, F. C.	285.00
Moore, A.	2.00	Moÿer, M. S.	17.30
Moore, A. J.	63.19	Muddiman, T. E.	121.75
Moore, E. R.	105.00	Mueller & Co., V.	10.65
Moore, O. H.	46.00	Muir, C. K.	166.95
Moore, R. D.	23.00	Muir, Donald	28.43
Moore, T. W.	74.70	Muir, James L.	18.65
Moore's Cash Grocery	20.00	Muir, Robert	112.00
Moore Printing Co., Ltd.	21.53	Muise, J. B.	167.05
Moodie, Will	128.25	Multigraph Sales Co., Ltd. ..	123.29
Moody, W. J.	5.00	Mulloy, Dr. J. K.	25.00
Moran, F.	3.10	Murray, Alexander Co., Ltd. ..	1,569.92
Moran, May	150.00	Murray, B.	62.25
Morency, Alex.	8.75	Murray, C. H.	94.60
Moret, Laura (Miss)	158.45	Murray, D.	9.75
Morgan, E.	25.55	Murray, Mrs. E.	7.50
Morgan, K.	5.00	Murray, Frank	77.85
Morgan, Wm.	506.60	Murray, Dr. F. S.	83.50
Morgan's Supply House	137.68	Murray, F. W.	5.00
Moriarty, M.	607.45	Murray, Geo. W.	4.32
Morin, A.	11.00	Murray, Gilbert	44.40
Morinville Hardware	57.80	Murray, W. C.	135.95
Morley Trading Co.	6.25	Mumby, Ina	588.88
Morning Leader, The	7.00	Mundal, Sam	3.19
Morrell, T.	15.00	Mundare Garage	32.10
Morris, D. D.	258.00	Mundare U.F.A. Co-Operative Association, Ltd., The	24.30
Morris, James	101.90	Mundy Map Co.	916.50
Morris, J. W.	3.40	Municipal Dists. Association ..	520.00
Morris, Dr. S. C. W.	44.60	Municipal Publishing Co.	10.00
Morrison, Alex. M.	264.60	Municipal Water & Light Co. ..	26.40
Morrison, H. G.	25.00	Munro, D. A.	18.75
Morrison, R.	800.90	Munroe, Dr. A. R.	10.00
Morrison, W. G.	537.47	Munroe, George	19.80
Morrison & Johnston, Ltd. ..	119.28	Munro, Lily F.	181.00
Morton, A.	73.00	Munro, M.	14.75
Morton, Arthur J.	15.00	Munro, N.	25.00
Mosby, C. V.	2.05	Munro's Cut Rate Hardware ..	5.35
Moses, Mrs. Edna	22.75	Munroe-Marriot, Ltd.	24.00
Moses, F. G.	711.95	Munson Memorial Hall	10.00
Moses, George	4,771.45	Munton, W. B. D.	62.30
Moss, J. W.	239.25	Muntz, P.	6.20
Moss, Thomas	15.00	Murphy, C. H.	39.36
Moss, Wm.	3.50	Murphy, Mrs. M. A.	29.55
Moss, W. C.	13.00	Murphy, S.	163.00
Moss & Bullock	3.50		
Mosey, Miss May	627.05	MUNICIPAL DISTRICTS:	
Mothersill, J. D. O.	204.67	Acadia, No. 241	1,353.00
Mothersill & Dyde	179.45	Argyle, No. 99	1,300.00
Motion Picture News	1.84	Arthur, No. 340	2,169.50
Motor Car Supply Co. of Canada, Ltd.	2,147.33	Ashmont, No. 605	1,396.50
Motordrome, Limited	4,578.68	Asquith, No. 394	425.00
Motor Sales (Calgary), Ltd. ..	192.35	Battle River, No. 423	1,665.00
Motor Sales (Edmonton), Ltd.	484.42	Bear Lake, No. 740	2,200.00
Motor Sales (Lethbridge), Ltd.	1,232.55	Beaver Dam, No. 281	904.40
Motor Service Co., Ltd.	4,140.65	Beaver Lake, No. 486	1,900.00
Motor Tool Specialty Co., Ltd.	35.85	Beddington, No. 250	1,824.00
Mott, B.	3.45	Berry Creek, No. 214	1,852.50
Mountaineer, The	29.85	Bertawan, No. 271	1,261.50
Mountview Home for Girls ..	739.50	Big Stone, No. 459	2,200.00
		Birch Lake, No. 484	1,990.00
		Blackfoot, No. 218	1,527.00
		Black Mud, No. 488	2,038.00
		Blindman, No. 430	1,914.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
MUNICIPAL DISTRICTS (Continued)		MUNICIPAL DISTRICTS (Continued)	
Boucher, No. 572	\$ 1,480.50	Lincoln, No. 542	\$ 1,696.50
Bow Valley, No. 219	1,584.60	Little Bow, No. 98	1,332.00
Bright, No. 69	845.00	Livingstone, No. 70	1,130.00
Buffalo Coulee, No. 453	1,740.00	Lloyd George, No. 457	1,873.65
Bulyea, No. 215	442.00	Lockerbie, No. 580	2,241.00
Burlington, No. 34	151.50	Lochearn, No. 401	2,716.50
Canmer, No. 301	1,225.50	Lonebutte, No. 245	1,188.00
Carbon, No. 278	2,005.00	Lorne, No. 400	1,978.57
Cartier, No. 637	2,000.00	Marquis, No. 157	1,626.00
Castle River, No. 40	790.00	Melberta, No. 483	2,890.00
Cereal, No. 242	1,263.00	Melrose, No. 426	1,800.00
ChAMPLAIN, No. 544	2,080.00	Merton, No. 451	2,135.31
Clear Lake, No. 129	1,777.56	Michichi, No. 277	1,675.50
Clifton, No. 127	1,309.50	Mountain View, No. 310	1,925.50
Clover Bar, No. 517	1,700.00	Montgomery, No. 458	2,000.00
Cochrane, No. 10	700.00	Morthen, No. 551	3,040.98
Collholme, No. 243	1,148.50	McLean, No. 96	719.00
Columbia, No. 460	1,628.00	Nelson, No. 638	2,450.00
Corn Hill, No. 487	2,400.00	Norma, No. 515	2,200.00
Coronation, No. 334	2,052.00	Norquay, No. 279	1,746.00
Crown, No. 399	2,505.60	Opal, No. 578	2,660.00
Dinton, No. 189	2,050.50	Parkland, No. 456	424.00
Dowling Lake, No. 305	1,287.00	Patricia, No. 485	1,800.00
Dublin, No. 366	1,248.50	Peace, No. 857	2,439.10
Eagle, No. 545	2,260.50	Pembina, No. 552	2,115.00
Ethelwyn, No. 512	4,809.25	Pershing, No. 581	2,671.00
Evergreen, No. 427	2,050.00	Pibroch, No. 609	2,400.00
Excelsior, No. 92	1,311.00	Pine Lake, No. 339	1,800.00
Fairview, No. 858	2,700.00	The Pines, No. 516	3,335.00
Fertile Valley, No. 429	2,377.50	Pioneer, No. 490	2,000.00
Flagstaff, No. 364	2,300.00	Poplar Grove, No. 341	1,887.00
Flowerdale, No. 244	1,056.00	Prairie Creek, No. 343	1,921.00
Flowery Plains, No. 33	88.92	Progress, No. 365	1,924.50
Forty Mile, No. 64	1,293.62	Raven, No. 342	3,268.41
Ghost Pine, No. 308	2,043.50	Ray, No. 549	2,092.00
Gilt Edge, No. 422	1,750.00	Ribstone, No. 421	1,870.00
Golden Centre, No. 272	1,163.75	St. Lina, No. 574	1,928.00
Golden West, No. 371	1,826.28	St. Vincent, No. 573	2,194.50
Grande Prairie, No. 739	2,550.00	Richdale, No. 274	1,135.50
Grasswold, No. 248	1,557.00	Riley, No. 159	1,897.50
Grizzly Bear, No. 452	1,603.50	Rocky Rapids, No. 522	1,575.00
Grosmont, No. 668	1,444.25	Rosebud, No. 280	2,008.50
Haig, No. 396	1,500.00	Rosenheim, No. 361	1,870.00
Hand Hills, No. 275	1,393.50	Royal, No. 158	1,873.50
Harmony, No. 128	1,510.50	Sheep Creek, No. 190	1,699.50
Hays, No. 338	2,120.00	Shepard, No. 220	1,426.50
Hazelwood, No. 579	3,200.00	Sifton, No. 391	1,700.00
Hillcrest, No. 362	1,600.00	Sobor, No. 514	1,953.00
Huamha, No. 393	1,633.00	Smoky Lake, No. 576	2,000.00
Hiram, No. 304	1,128.00	Sounding Creek, No. 273	1,165.50
Inga, No. 520	2,185.50	Spirit River, No. 829	1,734.95
Iron Creek, No. 455	1,750.00	Springbank, No. 221	832.50
Keoma, No. 249	1,707.00	Spruce Grove, No. 519	1,935.00
Kerr, No. 39	1,380.00	Starland, No. 307	1,232.31
King, No. 153	801.15	Stauffer, No. 309	3,537.50
Kinsella, No. 424	1,200.00	Sterling, No. 425	1,760.00
Kitchener, No. 582	3,067.50	Stewart, No. 322	1,165.50
Lakeside, No. 397	1,800.00	Stockland, No. 191	1,767.00
Lake View, No. 454	1,800.00	Stocks, No. 363	1,700.00
Lambton, No. 306	1,282.50	Strathcona, No. 518	1,976.77
Lamerton, No. 398	2,127.00	Streamstown, No. 511	2,190.00
Last West, No. 431	2,339.32	Sturgeon, No. 548	2,500.00
Laurier, No. 543	3,325.53	Success, No. 336	1,677.00
Leslie, No. 547	1,981.90	Sugar City, No. 37	800.00
Liberty, No. 489	2,125.00	Sullivan Lake, No. 335	835.50

CASH PAYMENTS

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STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
MUNICIPAL DISTRICTS (Continued)		McCarthy, Jane	\$ 11.50
Sunnyslope, No. 309	\$ 45.08	McCartney, D.	6.05
Sunny South, No. 123	246.00	McCartney, W.	6.50
Tawatinaw, No. 608	2,750.00	McCaugherty, Lester	171.80
Tomahawk, No. 521	1,483.50	McCaul, T.	978.25
Ukraina, No. 513	2,875.00	McCauley, D.	6.00
Unity, No. 577	3,496.00	McCutcheon, R.	5.50
Vale, No. 392	1,500.00	McClarey, G.	60.80
Vermilion Valley, No. 482	2,852.50	McClary Mfg. Co., The	505.20
Vilna, No. 575	2,535.00	McClelland & Stewart, Ltd.	174.48
Vimy, No. 337	1,527.00	McClenaghan, Chas.	90.00
Warner, No. 36	1,600.00	McClung, J. E. S.	3.00
Water Glen, No. 428	1,170.00	McClung (Jr.), Robert	32.25
Waterloo, No. 312	2,062.50	McClure, D.	119.99
Waverly, No. 367	2,051.00	McClure, J. R.	25.00
Wellington, No. 481	1,798.25	McClurg & Co., A. C.	20.02
Westerdale, No. 311	1,865.50	McCluskey, M. E., Miss	14.25
Wheatland, No. 395	1,650.00	McColgan, A. S. (Dr.)	10.00
Wirte, No. 303	1,218.00	McColl Bros., Ltd.	1,569.86
Woodford, No. 550	2,439.00	McConkey, Dr. W. A.	10.00
Wostok, No. 546	2,000.00	McConnach, Charles	25.40
Musgrove, William	6.00	Maconnachie, A.	10.50
Musson Book Co., Ltd.	527.93	McConnell, J. B. (Miss)	426.11
Mutch, James	38.80	McConnell, J. E.	78.60
Mutck, Steve	2.50	McConnell, James G.	17.60
Myatt, Col. E. A.	25.00	McConnell, Wm.	4.00
Mylius, C. D.	33.75	McConnikey, Robert	30.86
Myers, H.	14.85	McCord, H. A.	7.66
Myres, K.	191.35	McCordie, Dr. H. N.	10.00
Myers, Nels.	4.00	McCormack Coal Mine	1.00
Total, Section "M"	\$ 476,022.37	McCormack Lumber Co.	5.40
McAdams, J.	18.00	McCormick, M.	50.00
McAinsh & Co., Ltd.	113.25	McCosham Storage & Distrib.	
McAllister, C. M.	52.35	Co., Ltd.	632.04
McAllister, J.	56.46	McCowan, Dan	.50
MacAlpine, D. A.	12.69	McCoy, F. G.	150.00
McAra, J. D.	1,446.62	McCoy, W. J.	1.15
McAra, J. M.	631.90	McCoy & McCann	54,829.08
McArthur, A. J.	34.60	McCracken, Eva M.	156.30
McArthur, Dr. Wm.	45.80	McCray, F. W.	58.00
McArthur, F. A.	24.00	McCray's Garage, Ltd.	4.10
McArthur, J. H.	750.00	McCray, Wm.	6.00
McArthur Transfer	11.50	McCrea, S.	7.00
McArthur's Spring Works	50.00	McCready's, Ltd.	1.00
McArthurs, Donald	13.50	McCreath, J. T.	16.10
McAthey, William	42.00	MacCrimmon, D. A.	5.45
McAthey & Jones	79.00	MacCrimmon, W. D.	173.84
McBain, E. A.	658.34	McCuaig, S. H.	150.00
McBratney, T.	15.00	McCulloch Hardware	7.20
McBrine, J. W.	16.98	McCullough, H. E.	34.70
McBurnie, John	225.05	McCurdy, Chas.	40.00
MacCharles, Dr. D. N.	10.00	McCutchon, R.	100.00
McCaffary, Marie (Miss)	170.95	McCutchons' Studios	6.00
McCaig, D. T.	327.12	McDaniel, H. C.	32.70
McCall, E. C.	.75	McDermid Drug Co., The	21.75
McCall Company, The	25.65	McDermid Studios, Ltd.	4,247.47
McCalla, A. I.	80.00	McDermott Hardware	33.00
McCallum, Jos.	1.10	MacDonald Cartage Co.	2.00
McCallum, P.	43.20	MacDonald's Consolidated,	
MacCan, Wendell	1.50	Ltd.	7,646.48
McCann, J. H.	238.55	MacDonald, H. B., & Co., Ltd.	767.25
McCannel, D. A.	10.50	Macdonald, J.	14.35
McCannon, W.	18.10	MacDonald, John	1.75
McCarthy, E. F.	86.90	MacDonald, Mrs. Margaret	1.00
		MacDonald, M.	282.75
		MacDonald, R. C.	71.95
		MacDonald, Wilson	2.50

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
MacDonald, W. D. \$	88.25	McGraw-Hill Book Co., Inc. \$	65.71
Macdonald Hotel, The ..	27.65	McGregor Hardware Co., Ltd.	7.50
MacDonald, A. B.	18.94	MacGowan, H.	294.65
McDonald, Mrs. A. F.	207.91	MacGregor, Alex.	156.65
McDonald, Colin H.	210.00	MacGregor, Donald G.	15.00
McDonald, Dan.	36.25	MacGregor, E. S.	202.40
McDonald, D. A.	8.25	McGinnis, Janet E.	26.25
MacDonald, E.	51.75	McGuinness, Helen	113.75
McDonald, Fred.	374.50	McGuire, John.	144.60
McDonald, F. H.	54.40	McGuire, L. (Miss)	155.75
McDonald, H. C.	75.00	McHattie, A.	4.50
MacDonald & Co., H. G.	187,239.30	McHattie, W. M.	5.00
McDonald, H. J.	191.22	McInnes, A.	46.00
McDonald, James.	50.00	MacInnes, N. J.	4.50
McDonald, J. A.	53.00	McInnes Hardware Co.	10.00
McDonald, J. G.	61.25	McIntosh, D. C.	361.05
McDonald & Sons, Kenneth ..	259.30	McIntosh, Mrs. Margaret	100.00
McDonald, M. A.	62.15	McIntosh, W. R.	55.00
McDonald, N. C.	86.79	McIntyre, E. L.	88.00
McDonald, P. A.	25.36	McIntyre, H. S.	15.74
McDonald, R. G.	13.50	Melsaac, J. P.	25.00
MacDonell, Donald.	214.00	McIvor, Mary E.	156.20
McDonnell, D. H.	20.26	MacKay, A. J.	50.00
MacDonnell, E. F.	38.42	MacKay, The Rev. C. J.	24.00
McDonnell, J. J.	22.50	MacKay Coal Co., Ltd.	14,724.06
McDonough, Ralph.	16.55	MacKay, F. W.	12.00
McDougall, D. H.	100.00	McKay, James.	151.40
McDougall, D. W.	263.07	MacKay, Dr. J. B.	50.00
MacDougall, M.	15.00	MacKay, Wm.	15.00
MacDowell, E.	26.35	McKay, A. M.	195.65
McEachern, J. D.	.75	McKay Bros.	263.20
McEachern, Dr. J. M.	76.95	McKay & Dempster	64.40
McEachern, M. D.	158.60	McKay, L.	10.72
McEachern & McMillan ..	7.00	McKay, Mrs. Mary.	251.55
MacEachern Milling Co., Ltd.	4,073.50	McKay Hardware.	32.93
McElroy, C. A.	176.40	McKean, M.	18.00
McElroy, Peter.	6.00	McKee, G. A.	12.50
McEwan, A.	232.00	McKee, O.	156.80
McEwen, A. R.	12.05	McKellar, K. (Miss)	180.65
McEwen, J. E.	4.60	McKelvey, P. A.	510.80
McEwen, Mrs. Margaret	32.00	McKelvie, A. L.	25.00
McFadden, A. C.	50.00	McKelvie's.	195.90
McFadyen, G.	196.84	McKenna, Joseph.	25.45
McFadyen, D. H.	105.00	McKenty, John.	39.47
McFadyen, N. A.	33.55	McKenty, T. J.	50.00
McFadyen, Dr. O. G.	6.80	McKentry Agencies.	1.30
McFadyen, O. J.	10.00	McKenzie, A. J.	206.68
McFarland, Dr. Gordon.	28.00	McKenzie, D. G.	553.00
MacFarland, H. A.	157.80	McKenzie, D. S.	168.90
McFarland, Wm. C.	148.40	McKenzie, J. A.	6.50
MacFarland Shoe Co., Ltd., The.	852.68	McKenzie, S.	2.50
MacFarlane, J.	23.45	McKenzie Cartage, J.	633.85
McFarquhar, Geo.	50.00	McKenzie Co., Ltd.	213.41
McFarquhar, N. D.	3.08	MacKenzie & Co., Ltd., D. G.	45.92
MacFarquhar, S.	12.76	McKenzie-Stowe Press, Ltd.	1,431.07
McFetridge, Geo.	3.00	MacKenzie & Son, W. E.	6.35
McGaw's Produce.	28.00	McKenzie & Co., W. L.	76.70
McGill, H. W.	626.50	McKercher, Thomas.	1,238.85
McGillivray, Napoleon.	14.00	McKercher, D. A.	167.20
McGillivray Creek Coal & Coke Co., Ltd.	169.70	McKerty, John.	89.00
McGillivray, Helman & Spankie.	856.25	McKibben & McBride.	33.20
McGlone, Mrs. H.	7.50	McKillican, Geo.	2.68
McGlone, Roy.	4.50	McKillop, W. L.	7.20
McGlove, Herman.	15.50	McKillop Shoe Co.	255.90
		McKinley, Andrew.	41.85
		McKinley Bros.	11.00
		McKin, Carman.	75.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
MacKinnon, A.	\$ 5.75	MacLeod, Stuart	\$ 188.60
McKinney, W. A.	77.76	Macleod Times, The	51.40
McKinnon, D. F.	385.00	Macleod Valley Trading Co. .	64.85
McKinnon, J. A.	584.80	McLeod, A.	24.00
McKinnon, Mrs.	14.90	McLeod, Alex.	96.50
McKirdy, Wm.	60.00	McLeod, Ian	13.10
McKone's Garage	702.75	McLeod, Ltd., George J.	35.89
McKone, Jos.	3.60	McLeod, J.	4.10
McKone & Sons, J.	149.98	McLeod, J. E. A.	150.00
McLaughlin, J. J.	53.85	McLeod, J. R.	6.55
McLaughlin, John W.	643.80	McLeod, Kenneth A.	3,660.00
McLaughlin, R. E.	10.00	McLeod, Mona	35.00
McLaughlin Hardware Co., Ltd.	8.20	McLeod, W. C.	14.10
McLaughlin Motor Car Co., Ltd.	59.64	McLeod's Hardware	4.05
MacLachlan, D.	220.60	McLevin, H.	209.40
McLain, Date	.60	McMahon Machine Co., The .	106.82
McLaren, M.	4.05	McManus, I. J.	173.30
McLaren & Son, R.	92.49	McManus, R. L.	69.18
McLaren's, Ltd.	381.00	McManus, W. G.	70.90
McLaren Lumber Co.	2,042.04	McMillan, A. G.	58.00
McLaws, William	50.00	McMillan, J. H.	24.00
McLaws Co., Ltd., The	8.80	Macmillan, T.	25.00
McLean, A. J.	17.80	MacMillan Company of Can- ada, The	31,060.33
McLean, C.	61.65	McMillan & Co.	49.35
McLean, Mrs. C.	37.40	MacMillan Office Appliances Co.	34.26
McLean, D.	13.03	McNabb, Mrs. R. J.	20.00
McLean, Ernest	4.50	McNair Bros.	6.28
McLean, H. A.	1,396.88	McNally, Dr. A.	5.00
McLean, Jas.	217.10	MacNaughton, Mary C. (Miss)	168.35
McLean, John	182.45	McNally, Frank	1.00
McLean, N. L.	29.12	McNamara, F.	4.45
McLean, Mrs. M.	84.80	McNamee, W. E.	4.00
McLean Publications, The H. C.	2.00	McNay, R. D.	6.00
McLean & Smithers	135.00	McNeill, A.	20.00
McLean Transfer, The	67.42	McNeil, Hazel	91.25
Maclean, Dr. J. D.	90.20	McNeil, J. H.	21.90
McLean, K.	4.10	McNeill, Miss P.	144.95
MacLean, P.	300.00	McNeill's, Ltd.	13.60
MacLean, Hamilton	160.34	McNeill's Van & Storage	8.25
MacLean Publish. Co., The	758.50	McNicol, J. W.	767.75
McLaurin, W. R.	103.70	McNiven & Cameron	31.75
McLeay, Maxine	61.25	MacPhaden, S. H.	39.05
McLeay, S. H.	206.00	McPhee, Donald W.	122.00
McLelland & Stewart, Ltd. .	25.59	McPhee, Donald A.	17.00
MacLennan, I. W.	35.55	McPherson, D.	122.90
McLellan, J. D.	19.00	McPherson, D. M.	37.50
McLellan, T. C.	11.25	McPherson, Jas.	48.00
McLellan, P.	50.00	McPherson, Dr. J. A.	243.30
McLellan, J.	2.00	McPherson, J. E.	140.00
McLennan, J. A.	140.00	McPherson, S.	440.20
McLennan, N.	24.35	McQuaig, D. C.	2.00
McLennan, W. G.	62.10	McQueen, The Rev. D. D.	115.00
MacLeod Bros.	13.77	McQueen, R. S.	38.10
MacLeod Co-Operative Garage Association, Ltd.	14.05	McQuillin, D. S.	504.00
Macleod Co-Operative Associ- ation, Ltd.	97.12	McRae, A.	3.95
Macleod General Hospital ..	4,851.40	McRea, D. W.	6.20
Macleod, Gladys	1.00	McRea, G. D.	1,097.13
Macleod, G. E.	1.00	McTaggart, G.	2.50
Macleod, John	65.00	McTavish, Geo.	9.05
Macleod, J. S.	90.00	McTavish, J. C.	60.00
Macleod Letter Service	16.50	McTavish & Jorgenson	12.85
Macleod, Munro	138.20	McVittie, G. E.	5.00
Macleod Motor Sales	886.89	McWilliams, C. D.	487.70
		McWilliams, Mrs. M.	16.05
		Total, Section "Mc"	\$ 358,927.53

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Nalder, A. \$	764.30	Neilson, H. F. \$	122.60
Nanton News, The	26.40	Neilson Furniture Co., Ltd.	2,116.48
Nanton Co-Operative Association, Ltd.	37.60	Neilson Hardware	18.10
Nanton Garage & Machine Shop, Ltd.	13.00	Nelan, Patrick	30.10
Nap & Meunier	34.87	Neish, Wm.	6.45
Napier, Jack	17.50	Nelson, A. E.	25.00
Napper, T.	142.48	Nelson, C. O.	16.40
Nash & Nash-Ajax	1,161.22	Nelson, Eric Albert	62.80
Nash Sales & Service	18.25	Nelson, Gladys J.	834.00
National Committee for Mental Hygiene	23.51	Nelson, H. A.	24.00
National Bureau of Economics Research	4.07	Nelson, H. P.	166.46
National Cash Register Co. of Canada, Ltd.	464.79	Nelson, M.	35.00
National Drug & Chemical Co. of Canada	1,339.93	Nelson, P. B.	177.80
National Educational Assn. of the United States	13.21	Nelson, R. C.	.50
National Elevator Co., Ltd.	80.00	Nelson, S. E.	85.56
National Fire Protection Association	10.00	Nelson-Hill Hdwe. Co., Ltd.	94.40
National Fruit Co., Ltd.	1,917.84	Nelson, Thos., & Sons	25,264.75
National Garage	123.00	Nenchas, Steve	3.75
National Geographic Society	10.64	Neseth, S.	39.56
National Home Furnishers, Ltd.	5.95	Netherlands Invest. Co.	200.00
National Hotel	28.10	Neve Agencies, Ltd.	333.75
National Industrial Conference Branch	3.71	Neville, E. M.	11.50
National Iron Corporation, Ltd.	23,957.74	Neville, W. A.	15.00
National Meat & Grocery, Ltd.	16.00	Newcombe's Fruit & Poultry Farm	7.00
National Meter Co.	613.00	Newland, H. C.	186.45
National Motion Pictures Co.	150.39	Newman, W. J.	28.00
National Municipal League	8.55	Newson, F. J.	268.00
National Organization for Public Health Nursing	3.09	Newton, J. D.	187.80
National Poultry Band Co.	25.82	Newton, Wm.	14.95
National Poultry, Butter and Egg Association	3.32	New Calgary Cafe	1,461.00
National Poultry Journal	3.91	New Club Cafe	176.40
National Probation Association, Ltd.	1.57	New Outlook, The	1.00
National Supply Co.	604.49	New Westminster Cafe	2.80
National Tax Association	5.00	New West Irrigation District	11,563.54
National Testing Labs., Ltd.	54.50	New York Times Index, The	8.12
National Trade Extension Bureau	10.12	New Zealand Dairyman	2.55
National Tuberculosis Assn.	11.30	New Zealand Offices	.34
National Stationers, Ltd.	12.00	News Publishing Co., The	20.85
National University Extension Association	2.10	Neys, Mrs. C. M.	2.00
Nation's Health	6.10	Neys, John	15.00
Naubert, J. K.	1.25	Nichol, A.	8.00
Nave, E.	155.00	Nichols Bros.	490.70
Nay & Nay	6.91	Nicholls, John F.	34.90
Naylor, Dorothy	3.70	Nicholls, Dr. R. F.	25.00
Naylor, D. E.	8.00	Nicholson, T. H.	9.00
Naylor, George	122.75	Nicholson, J. D.	256.05
Naylor, W. G.	421.45	Nicholson, J. J.	286.15
Naylor & Hesleten, Ltd.	502.65	Nicholson, W. E.	181.40
Neerlandia Co-Oper. Assn.	13.69	Nickerson, H. W.	2.75
Negro Year Book	1.56	Niddrie, J. G.	186.80
Neighbor, Ed.	7.50	Nielson, A. H.	90.55
		Nielson, F. H.	10.75
		Nihill, Clinton	63.00
		Nikiforuk, S.	4.40
		Nilsson, Oskar	36.10
		Niven Bros.	1.25
		Nixon, W. H.	124.00
		Nobel, Isobel (Miss)	786.35
		Noble, J. H.	644.56
		Nokiforuk, John	22.00
		Norgard, Louis	78.95
		Norgard, Vigga	31.95
		North End Lumber Yard	39.70
		North Lethbridge Garage	1,682.60
		North Star Oil & Refining Co., Ltd.	2,909.84

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
North, W. W.	\$ 3.50	O'Brien, T. J.	\$ 14.60
Northwood, Harry S.	471.71	O'Brien, Steve	131.29
Norrie & Fawcett, Ltd.	11.25	O'Connor, E.	32.25
Norris, Dick	13.50	O'Connor, John	1.75
Norris, T. A., & Co.	4.75	O'Dell's, Ltd.	50.85
Norse Celebration, The	100.00	O'Donnell, Mrs. Catherine	582.69
Norton, W. H.	6.00	O'Hagan, Thos.	33.00
Norsworthy, F.	102.10	O'Hanlon, B.	34.00
Northern Assur. Co., Ltd., The	85.44	O'Malley, Oswald	8.05
Northern Box Co., Ltd.	12.95	O'Neill, M.	24.00
Northern Distrib. Co., Ltd.	1.50	O'Neill-Morkin Machy. Co.	10,335.99
Northern Electric Co.	699.59	O'Reilly, J. H.	2.50
Northern Grocery	138.13	O'Reilly, Matt	16.00
Northern Hardware Co., Ltd.	594.46	Oake, R.	40.00
Northern Invest. Co., Ltd.	73.24	Oakes, William	27.00
Northern Life Assur. Co.	65.28	Oatway, R. M.	32.40
Northern Light Refin., Ltd.	636.24	Obey, A. C.	320.60
Northern Seed Co., Ltd.	4,454.06	Ockley, W. J.	5.00
Northern Supply Co.	73.05	Oke, Richard	40.00
Northern Traders' Company	175.00	Ockenden, P.	5.00
Northern Trusts Co.	198.20	Odell, W. H.	876.95
Northern Wood & Coal Co.	29.95	Odell & Russell	29.53
North American Book Co.	38.17	Office Specialty Mfg. Co., Ltd.	7,220.78
North American Collieries, Ltd.	272.15	Official Court Reporters	2.76
Nor-West Farmer, The	522.84	Official Guardian of the	
North West Co., Ltd.	223.23	Estate of late W. H. Raber	144.00
North West Biscuit Co., Ltd.	52.80	Ofrim & Malaud	22.55
Northwest Equipment Co.	18.80	Ogaard, A. J.	85.20
North West Financial Co., Ltd.	663.02	Ogilvie Flour Mills Co., Ltd.	2,066.05
North West Fire Insurance Co.	62.00	Oil Bulletin, The	2.50
North West Leather Co.	31.48	O.K. Coal, Wood & Excelsior	26.00
North West Lumber Co., Ltd.	240.58	O.K. Coal Co.	13.00
North West Mill & Feed Co., Ltd.	605.44	O.K. Garage	780.02
North West Tent & Awn. Co.	2,124.83	O.K. Repair Shop	22.15
North Western Mfg. Co.	2,198.00	Okotoks Light & Power Co.	15.00
North Western Mutual Fire Assn.	166.44	Okotoks Review, The	56.35
Northwestern National Insurance Co.	180.60	Olander, C. G.	12.45
Northwestern Utilities, Ltd.	1,724.73	Oland & Scott	46.70
Norwegian Canadian Publishing Co., Ltd.	150.00	Oldfield, Kirby & Gardner	1,391.65
Norwood Foundry Co., Ltd.	130.81	Oldham, F. M.	6.47
Norwood Sheet Metal Works	6.00	Oldham, J. N.	807.46
Novalansky, Ben	15.00	Olds Clydesdale Horse Club	76.05
Novelty Machine Works	96.50	Olds Demonstration Farm	152.58
Novlesky, Alex.	5.00	Olds Electric Power Co.	966.05
Nowary, M.	112.58	Olds Gazette	2.00
Nowell, J. P.	234.35	Olds Grocery Co.	1.40
Noyes & Bourne	217.10	Olds School of Agriculture	198.90
Noyes, Wallace	18.44	Olds School of Agric. Mag.	15.00
Nundal, S.	31.57	Olds Service Garage	45.70
Nye, Mrs. H. L.	1,667.23	Olds U.F.A. Co-Oper. Association, Ltd.	558.09
Nye Co., Ltd., F. A.	868.98	Oliphant, J. H.	20.50
Nygard, John	142.40	Olive Implement Co.	144.70
Nysaeter, S.	60.30	Oliver, D. A.	200.97
Total, Section "N"	\$ 105,441.61	Olivier, Dr. J.	134.25
O'Brien, A. W.	143.69	Oliver, Jos.	314.47
O'Brien, G. E.	30.80	Oliver, J. B.	46.95
O'Brien, Dr. L. J.	100.00	Oliver, William	82.25
O'Brien, P. M.	515.40	Oliver, W. J.	942.75
		Oliver & Boyd	6.40
		Oliver Coal Co.	7.00
		Oliver Machinery Co.	18.45
		Olmstead, Percy E.	143.30
		Olsen, Axel	18.00
		Olson, Albert	18,902.30
		Olson, B.	69.08
		Olsen, F. A.	457.50

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Olson, G. A.	\$ 11.00	Parent, J. W.	\$ 21.00
Olson, John	4.00	Parent, Walter	34.20
Olson, M. H.	19.60	Park, A. L.	77.00
Ontario Laundry, The	358.14	Park Garage, The	333.87
Ontario School for the Blind	3,357.65	Park Transport Co., The ..	161.40
Oppertshauser & Sons	8.05	Parke-Davis Sales Corp.	393.43
Orme Funeral Home	40.00	Park, Walter A.	25.00
Orr, James	275.00	Parker, C. A.	17.50
Orr, Wm.	134.66	Parker, Hugh S.	2.07
Orton, J. J.	23.70	Parker, H. W. C.	222.25
O.S.A. Alumni Association ..	20.00	Parker, I. T.	7.50
Osachie, Geo. S.	103.90	Parker, Victor R.	2.00
Osada, John	24.25	Parker Publishing Co.	201.07
Osborne, F. E.	212.89	Paranych, Sam.	1.50
Osborne's Bookstore	8.01	Parcels, M.	4.35
Oseen, C. F.	69.58	Parge, C. H.	64.55
Osgood, Dora	396.00	Faris, Wm.	104.30
Osler, Hammond & Nanton, Ltd.	73.08	Parks, J.	6.85
Ostrum, Axel	6.45	Parkinson, F. F.	51.00
Otis-Fensom Elevat. Co., Ltd.	4.50	Parlee, Freeman & Howson ..	19.65
Ottawa Field Naturalists' Club, The	3.00	Parrish, D.	25.00
Ottawa Newspapers' Sub- scription Bureau	5.50	Parry, John	30.40
Ottewell, A. J.	25.64	Parry, L. A.	681.28
Ottewell Coal Co.	5.75	Parry, M. D.	613.26
Ouimette, W. L.	87.20	Parson, A.	5.00
Ouellette, P.	31.69	Parsons, J. B.	7.52
Our Progress	12.00	Parsons & MacKenzie (Drs.)	13.00
Owens, E.	500.00	Partridge, E. A.	2.00
Owens, H. G.	22.00	Passfield, S. E.	58.25
Owl Drug Store, The	7.09	Passmore, C. C.	3.15
Ower, Dr. J. J.	100.00	Paterson Bros.	66.25
Oxford University Press ..	9,090.50	Patmore Nursery ..	253.12
Oyen General Hospital	6.50	Paton, A., Mrs.	39.30
Oyen Hardware Co., Ltd.	18.30	Patrick, M.	2.08
Oyen News, The	75.80	Patrick, O. H.	100.00
Oyen Theatre	60.00	Patriquin & Johnson ..	25.00
Total, Section "O"	\$ 64,880.50	Patterson, Donald W.	120.00
Pacific Cartage Co., Ltd., The	74.11	Patterson, L.	300.00
Pacific Coast Fish & Cold Storage, Ltd.	375.52	Patterson, Miller J.	12.30
Pacific Grain Co., Ltd.	2.80	Patterson, Mrs. N.	26.05
Pacific Press Publish. Assn. .	361.05	Patterson, S. J.	27.40
Packer, The	3.07	Patterson, T.	3.50
Paddle River & Dist. Co-Op. Society, Ltd.	130.65	Patterson, W.	25.00
Padstone, F.	37.50	Pattie, D. W.	192.20
Page & Co., Inc., L. C.	58.55	Pattinson Hdwe. Co., Geo. ..	198.40
Page, Minnie E. (Miss)	52.30	Paul, A. J.	56.49
Palace Pharmacy, Ltd.	1.00	Paul, John	6.00
Palace Transfer	125.24	Paul, J. K.	44.75
Pallensen, P.	21.30	Paul, Robert R.	120.50
Palmer, A. E.	288.42	Paul & Legett	8.80
Palmer, H. S.	193.15	Paulgaard, Paul	312.00
Palmer, Dr. J. E.	765.00	Pauling, H. G.	121.91
Palmer, S. M.	29.00	Paulson, J. M.	8.20
Palmer, W.	300.00	Pauly, Andrew	170.90
Palmer Co., The	2.79	Pavan, F.	1.80
Pameley, Mrs. S.	36.00	Pavey, Mrs. C. H.	279.20
Papineau, F. C.	54.40	Pawlowski, A.	31.00
Paquette, Mrs.	6.95	Payne, J. W.	50.00
Paquin, J. A.	7.50	Payne, W. E.	516.90
Pardee & Co., E. C.	46.76	Peace River Drug Co., Ltd. ..	1.25
		Peace River Meat Co.	119.40
		Peace River Record ..	22.00
		Peace River Sash & Door Factory	9.00
		Peacock, C.	6.00
		Peacock, T. H.	249.56
		Peacock Bros., Ltd.	7.25

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Peacock & Skene	\$ 480.00	Clerk of the Court, Leth-	
Peake, Elizabeth A. (Mrs.) ..	405.45	bridge	\$ 112.00
Pearce, E. A.	9.15	Clerk of the Court, Medi-	
Pearce Electric Co.	16.37	cine Hat	50.00
Pearce, H. I.	41.49	Clerk of the Court, Macleod	100.00
Pearce, N. B.	11.50	Clerk of the Court, Peace	
Pearce, Wm.	11.80	River	28.55
Pearson, Harry	23.20	Sheriff, Court House, Red	
Pearson, J.	74.42	Deer	110.00
Pearson & Davies	822.80	Clerk of the Court, Stettler	80.00
Pearson, J. H. A., Mrs.	330.00	Clerk of the Court, Taber	61.25
Pearson's Typewriter & Radio		Clerk of the Court, Wetask-	
Co.	404.13	iwin	50.00
Peart, J. T.	12.88	Deputy Sheriff, Bassano ..	50.00
Peat, N. B., & Co.	641.52	Sheriff, Camrose	187.30
Peattie, George C.	8.26	Sheriff, Court House, Cal-	
Peavoy, J. A.	295.75	gary	315.87
Peck, G. S.	30.00	Sheriff, Court House,	
Peck, John W., & Co.	1,169.23	Drumheller	25.00
Peers Lumber Co., The	31.27	Sheriff, Court House, Ed-	
Peerless Freezer Co.	4.00	monton	520.32
Pelletier, A.	3.00	Deputy Sheriff, Grande	
Pelluet, E. C.	15.35	Prairie	29.40
Pelluet, E. Le T.	300.00	Sheriff, Hanna	108.70
Pembina Valley Railway, Ad-		Sheriff, Court House, Leth-	
vances for Construction	428,601.70	bridge	41.75
Pendleton, B. E.	119.54	Sheriff, Medicine Hat ..	50.00
People's Store	14.00	Sheriff, Court House, Mac-	
People's Cash Store, The ..	56.45	leod	100.00
Pepin & Son, W.	15.25	Sheriff, Court House, Peace	
Penman, Wm.	5.00	River	42.75
Penrose, F.	4.10	Sheriff, Court House, Red	
Peper, Ray	9.70	Deer	170.26
Percival, Spencer	175.04	Sheriff, Court House, Stett-	
Perkins Lumber Co., H. S. ..	3,211.24	ler	125.00
Permanent Construction Co.	18,397.71	Sheriff, Taber	35.50
Perry, Mrs. Clarence	55.77	Sheriff, Court House,	
Perry Pictures Co., The ..	1,163.16	Wetaskiwin	50.00
Pettis, U. G.	2.25	Normal School, Camrose ..	33.10
Peters, A.	14.10	Central Alberta Sanatorium	27.00
Peters, C. H.	724.80	Debt Adjustment Act ..	436.35
Peters, J. C.	20.00	Inst. of Technology & Art.	273.59
Peters, Wm.	16.50	Registrar, Land Titles	
Peters & Davidson	16.50	Office, Calgary	297.23
Peterson, C. W.	346.75	Deputy Registrar, Land	
Peterson, E.	5.00	Titles Office, Edmonton ..	150.00
Peterson, F.	925.79	Fort Saskatchewan Jail ..	77.05
Petersen, Haagen	20.00	Lethbridge Jail	11.52
Peterson, J.	68.00	Lethbridge Northern Colon-	
Peterson, N. A.	1.25	ization Manager	674.55
Peterson, P. O.	33.75	Dept. of Neglected Children	102.15
Petito, Sam	6.00	Provincial Library	11.50
Pettibone, R. D.	14.16	Phelps, Doris	100.00
Petroleum World Pub. Co.	2.00	Phillips, Allan	6.07
Petrie, Louis, Ltd.	1,941.04	Phillips, F. A.	3.55
Petroleum Pub. Co., The ..	7.00	Phelan, J. B.	1.90
Petty Cash Disbursements:		Phillips, E. W.	50.10
Clerk of the Court, Bassano	25.00	Phillips, Geo.	90.00
Clerk of the Court, Calgary	300.00	Phillips, L. M.	11.95
Clerk of the Court, Camrose	50.00	Phillips, Mrs.	75.36
Clerk of the Court, Drum-		Phillips Bros.	15.05
heller	54.40	Phillips Mfg. Co., Ltd.	11.94
Clerk of the Court, Edmon-		Phillips Typewriter Co., Mat-	
ton	510.00	thew	997.48
Clerk of the Court, Grande		Phimester, A.	140.00
Prairie	85.70	Pickardville Mercantile Co.,	
Clerk of the Court, Hanna	107.20	Ltd.	10.71

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pickell, R. L.	\$ 300.00	Ponoka U. F. A. Co-Operative	
Pickard, Margaret S. (Miss) ..	170.25	Assn., Ltd.	\$ 18.25
Pictorial Review Co., The	1.07	Poole, J. I.	257.05
Pierce, A. C.	26.53	Poole, L. H.	10.00
Pierce, D. R.	763.20	Poole, Stanley I.	10.00
Pierce, J. H.	69.42	Pope, Edward	3.00
Pierson, A.	40.00	Pope, Dr. Egerton	10.00
Pigeon, Wm. G.	24.00	Poplar Dairy	85.41
Pike Co., M.	873.86	Porter, A. T.	1.50
Pilkie, A. E.	24.30	Porter, Dr. C. S.	3.07
Pilkie, P. G.	42.25	Porter & Naismith	14.00
Pilkie, W. P.	60.00	Porter's Pharmacy	9.60
Pilkington Bros. (Canada),		Porteous, A.	103.25
Ltd.	880.82	Porteous, J. W.	99.00
Pincher Creek Co-Op. Assn.	3.00	Postman, John	61.50
Pincher Creek Echo, The	34.80	Posternock, John	35.00
Pincher Creek Motors	34.80	Potts, F. J.	9.00
Pine Tree Lumber Co., Ltd.	273.96	Potts, W.	30.00
Ping Kee Laundry	108.67	Potts & Daughters, F. J.	32.10
Pingle Agency G. W.	255.75	Potter, Geo.	14.37
Pingle MacKenzie Drug Co.	.25	Poulin & Son, G. C.	160.00
Pinkerton, W. A.	148.50	Power House	2.00
Pion, Saul	1.60	Power	3.00
Pioneer Barn	57.00	Powell, A. J. H.	148.20
Pioneer Blacksmith Shop	91.50	Powell, E. C.	292.40
Pioneer Grain Co., Ltd.	1,029.40	Powell, P. A.	3.00
Pioneer Livery	205.19	Powell, Roy	589.80
Pioneer Press	98.75	Powner's	9.89
Pioneer Lumber Co., Ltd.	80.00	Pozer, Mrs. Winnifred	390.00
Piper, J. S.	125.25	Pozzi, E. J.	57.25
Piper, W. H.	18.36	Prairie Lumber Co., Ltd.	43.05
Pitcher, Ira	130.00	Prairie Motorist	50.00
Pitman & Sons, Ltd.	4.50	Prairie Nurseries, Ltd.	363.70
Pittsburg Oil & Refining Co.	168.40	Pratt, Chas. H.	90.64
Plaindealer, The	32.20	Pratt, D. W.	73.55
Plaise, F.	10.25	Pratt, F. G.	60.00
Plavin, Chas.	28.80	Pratt, W. C.	300.00
Playfair, W. S.	343.35	Prebble, D. A.	4.00
Playle, O.	2.95	Precision Machine Co.	75.24
Playle's Oxy-Welding Shop	1.50	Preece, H. A.	280.00
Plechosky, D.	3.40	Preece, L. & R.	45.00
Plechosky, Metro	28.80	Preece, Thos.	690.00
Plomp, C.	2.00	Premier Motors, Ltd.	32.70
Plowman, W. E.	10.00	Prentice-Hall, Inc.	5.07
Plowman & Co.	3.75	Preston, W. B.	6.00
Pluim, A.	4.10	Price, James T.	87.00
Plummer, Norman M.	17.55	Price, Nellie	39.20
Plunkett & Savage	1,469.04	Price's Bakery	6.80
Poaps, Wm. B.	143.80	Primeau, J. E.	2.75
Pogue, Wm.	21.93	Prince, J. C.	5.00
Pointer, Roy R.	582.35	Prince Edward Island Pub.	
Poitras, Frank	30.00	Co.	4.00
Pokotilo, T.	18.00	Prichuk, Mike	106.60
Polar Aerated Water Works,		Priest, M.	20.95
Ltd.	97.50	Priest, Tom	10.25
Police Court Reporters	30.30	Priestly, R. J.	178.05
Pollack, Raymond	8.00	Priestly & Son, R. J.	5,430.87
Pollak Foundation for Econ-		Prior, Kenneth H.	301.75
omic Research	10.24	Princess Cafe	1,377.60
Pollard, A. E.	5.00	Princess Rooms	197.50
Pollard, A. S.	15.51	Princeton University Press	2.99
Pollard, H.	25.00	Prisoners' Transportation	1,990.55
Ponoka Auto Service	7.30	Pritchard-Andrews Co.	12.50
Ponoka Drug Store	.50	Pritchard, J. F.	8.20
Ponoka Engineering Works	182.36	Procter & Gamble Co. of Can-	
Ponoka Harness & Shoe Store	118.50	ada, Ltd., The	3,760.59
Ponoka Herald	21.60	Producer, The	2.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Producers' Milk Co., Ltd., The \$	2,325.39	<i>Railways & Telephones Dept.:</i>	
Produce News, The	2.57	Central Canada Railway	
Produce Packer, The	3.05	Trust Acct.	\$ 2,500.00
Progressive & Central 2nd		E.D. & B.C. Railway Trust	
Stores, The	45.00	Acct.	5,000.00
Proportional Representation		Telephone Trust Acct.	56,690.64
League	.55	Miscellaneous	500.76
Prosser, O. B.	21.10	<i>Treasury Dept.:</i>	
Providence Hospital	13,430.45	Superannuation Fund	111,758.51
Provincial Jail, Lethbridge	223.35	Sinking Fund	359,732.70
Provincial Jail, Fort Sask.	61.74	*Special Investment Fund	1,297,029.61
Provincial News Co.	64.25	Salaries, Central Mailing	
Provincial Paper Sales, Ltd.	7,444.35	Office	2,060.62
Provincial Poultry Plant	199.12	Savings' Certificates Int.	375,734.80
Provincial Training School	361.65	Miscellaneous Interest	3,117.47
Provost Light Co.	33.00	Miscellaneous Payments	1,453.31
Provost News, The	30.00	Prust, Dr. T. H.	15.00
Provincial Treasurer on Ac-		Public Health Journal, The	4.00
count of:		Public Press, Limited, The	43.00
<i>Agriculture Department:</i>		Public School Publishing Co.	9.71
Advances under Agricul-		Public Utilities Reports, Inc.	36.50
ture Dept. Acct.	56,000.00	Publisher's Circular, Ltd.	3.87
Cattle Purchasing Account	46.05	Pudifin, E. A. (Miss)	136.20
Claresholm Farm Trust		Pugh, F.	15.00
Account	1,037.64	Pulford Drug Co., Ltd., The	50.73
Gleichen Farm Trust Acct.	241.75	Pullin, Wm.	2.00
Olds Farm Trust Acct.	1,218.45	Pullyblank, W.	6.00
Oliver Farm Trust Acct.	2,028.73	Pulleyblank, W. G. E.	146.05
Raymond Farm Trust Acct.	457.48	Purcell, M.	4.10
Vermilion Farm Trust Acct.	833.38	Purcell Hardware Co.	105.82
Claresholm Dormitory Acct.	50.40	Purdy, Edythe	65.00
Claresholm School Revenue		Purdy, R. H.	334.30
Acct.	18.50	Puritan Rooms	13.25
Claresholm School Trust		Purity Serum Company	62.30
Acct.	743.43	Purser, R. D.	244.85
Claresholm School (Short		Pust, E. W.	7.56
Courses)	555.00	Putman's	1.39
Olds School Trust Acct.	1,748.05	Pyramid Motors, Ltd.	982.86
Raymond School Trust		Pyramid Oil & Refining Co.	1,173.85
Acct.	65.48	Qually & Yokom	138.35
Vermilion School Trust		Quaker Oats Co., The	226.85
Acct.	581.57	Quality Tire Repair Co., The	51.75
Vermilion School (Short		Queen, E. P.	40.00
Courses)	416.24	Queen's Hotel	34.00
Legume Culture Fund	1.40	Queen's Quarterly	1.50
Miscellaneous	8,177.26	Quigg, John	20.00
<i>Attorney General's Dept.:</i>		Quigley, J. F.	6.00
Agents' Trust Account	20,949.55	Quigley Agencies, Ltd., The	99.66
Miscellaneous	3,913.52	Quigley, D. H.	8.50
<i>Education Department</i>	5,204.52	Quinton, E.	79.32
<i>Provincial Secretary's Dept.</i>	9.00	<i>Total, Section "PQ"</i>	<i>\$3,039,194.56</i>
<i>Public Health Dept.:</i>			
Provincial Mental Hospital		Radcliffe, E.	161.50
Ponoka, Contingency		Radel, Emile	78.60
Acct.	177.87	Radford, Thomas	40.46
Provincial Training School,		Radiant Coal & Wood Co.	13.95
Red Deer, Trust Acct.	233.31	Radiators, Ltd.	24.50
Miscellaneous	21,409.76	Radke, G.	4.00
<i>Public Works Dept.:</i>		Radley, W. G. H.	.50
Government Garage	8,527.87	Radley, Mrs. W. J. H.	14.50
Miscellaneous	154,993.25	Radway Centre Mission	50.00
		Rae, G. R.	45.00

*Purchase of debentures.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rae, James, & Co. \$	47.00	Rees, W. A. R. \$	496.00
Railway Passengers' Assurance Co. of London, Eng.	3,748.50	Reeves, G.	15.50
Rallis, R. J.	30.16	Reeves, H. C.	250.53
Ralph Bros.	53.89	Reeves & Young	72.90
Ramage & Walls	16.75	Refinite Co. of Canada, Ltd.	3,394.82
Ramsey, James, Ltd.	1,512.22	Refineries Distributors	350.56
Ramsey, Jean E.	225.00	Refunds—Various	9,225.36
Ramsay, S. A.	1,800.00	Regina Registration District	3.50
Ramsey, Walter	65.70	Rehwinkel, A. (Rev.)	40.00
Ramsfield, Andrew	33.60	Reich, W. M.	4.60
Rand Book Store	3.22	Reid, Mrs. J. H.	23.40
Rand, McNally Co.	14.39	Reid, A.	250.21
Randall, T. E.	7.50	Reid, J. A., Dr.	10.00
Ranton's Store	43.00	Reid, J. E.	36.00
Ranton, W. K.	160.40	Reid, J. H.	595.00
Raper, Dr. J.	20.00	Reid, Jas. W.	27.15
Rappell, J. F.	23.35	Reid, Miss Maud	233.35
Rasmussen, A. M.	5.33	Reid, M. S.	13.75
Rason, E. A.	809.88	Reid, R. M.	60.55
Ran, Emile	16.00	Reiger, A.	6.00
Rault, Father A.	270.00	Reilly & Johnson	145.00
Rawlinson, T.	75.80	Reinecke, O. L.	33.75
Rawson, A. E.	3.00	Reinholt, R. W.	1,310.53
Ray, R. M.	853.50	Reksten, O.	4.10
Ray, Wm.	287.68	Reliable Poultry Journal Pub. Co.	.80
Raymond Demonst. Farm	20.00	Reliance Hardware, Ltd.	2.75
Raymond Electric Co.	234.60	Reliance Welding Works	1.50
Raymond, Frank	13.00	Remington Typewriter Co. of Canada	1,494.75
Raymond Mercantile Co.	594.28	Remissions—Various	1,587.99
Raymond Pharmacy, The	14.40	Renaud, T.	5.33
Raymond Recorder	40.60	Renouf Publishing Co.	1,629.30
Reach & Co.	93.75	Renton, Arthur C.	366.40
Read, R. S.	22.00	Renton, L.	1.50
Readers' Digest Association	3.07	Renton, R.	725.30
Real Cafe	768.40	Renwick, J. H.	164.95
Reavley, Dr. E.	10.00	Representative, The	53.25
Reay Bros.	10.45	Rerie, Rev. M.	62.90
Reay, M. J.	275.00	Rettit, Geo.	68.12
Reay, Wm.	766.70	Revell, Dr. D. G.	862.45
Reckitts (Over Sea), Ltd.	8.45	Revelstoke Sawmill Co., Ltd.	3,401.93
Record, The	10.00	Review Publishing Co., Ltd.	2.00
Record Printing Co., Ltd.	101.30	Revillon Freres	150.00
Record of Performance Poultry Breeders' Assn. of B.C.	535.65	Revillon Wholesale, Ltd.	27,629.95
Recorder, The	11.10	Revoir, G.	5.50
Redcliffe News	2.00	Rex Rooms	169.75
Redcliffe Review, The	9.80	Rexall Drug Store	3.05
Redman, John	49.50	Rey, Chas.	2.50
Red Deer Advocate, The	144.75	Reynolds, D.	20.00
Red Deer Dairy Products Co., Ltd.	6.00	Reynolds, J.	21.00
Red Deer Grocery Co.	1,982.08	Rice, Geo. S.	274.75
Red Deer Ice Co.	321.16	Rice, W. V.	85.55
Red Deer Iron Wrks. Foundry	61.25	Ribb, Alex.	2.25
Red Deer News	2.00	Ridley, J. K.	11.75
Red Deer Tent & Matt. Co.	7.10	Richards, A.	34.70
Redmond, Dr. W. C.	5.00	Richards, J. J.	122.63
Reed, J. M.	9.78	Richards, Mrs. W.	98.44
Reece, Wm. (Mrs.)	25.00	Richards, W. C.	158.00
Reed, J. J.	27.00	Richards, P. W.	6.00
Reed, J. M.	5.12	Richards & Jenson	8.40
Reed, W. H.	128.84	Richards, McNaughton Co., Ltd.	37.00
Reed's Bazaar	37.20	Richards, Louis	27.00
Reed, Turnbull & Forsyth	50.00	Richardson, E.	525.00
Rees, D. B.	1,162.44	Richardson, E. A.	80.00

CASH PAYMENTS

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STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Richardson Bros. \$	362.86	Robinson Bros. \$	5.00
Richardson, Bond & Wright, Ltd.	15.75	Robinson, Chas. W.	66.25
Richardson Road Machinery .	718.88	Robinson, D. O.	207.30
Richardson & Christian . . .	15.00	Robinson, Edgar	3.00
Richardson, W. A.	14.00	Robinson, G.	215.25
Richmond, C. B.	9.00	Robinson, H. (Carrot Creek)	81.75
Richmond, J.	10.50	Robinson, H. (Niton)	2.40
Ricker, Belle	66.25	Robinson, J. F.	6.54
Ricker, Miss Gladys . . .	58.75	Robinson, J. T.	172.43
Ritchert Co., Ltd., F. C. . .	269.13	Robinson, Little & Co., Ltd.	2,898.60
Rider, E., Mrs.	69.83	Robinson, Lyle	1.85
Riddle, R. J.	41.16	Robinson, Mrs. May . . .	629.79
Ridley, J. K.	2.00	Robinson, M. Ethel . . .	286.90
Ridley, L. W.	240.00	Robinson, R. C.	20.00
Riis, Miss Inger . . .	188.75	Robinson, W. L.	5.00
Riley Engineering & Supply Co., Ltd.	5,852.50	Robison, G. W.	20.00
Riley's, Ltd.	939.08	Robson, Miss H. M.	159.85
Riley & McCormick, Ltd. . .	10.35	Robson, T. C.	38.50
Rimmer, Joseph . . .	10.00	Roche Printing Co., Ltd., Henry . . .	51,111.15
Rimzey, Ray	3.20	Rocheleau, A. J.	7.10
Rinas, G. M.	91.85	Rock, H. E. (Dr.) . . .	3.00
Ripley, A. E.	.75	Rodgers, Joseph . . .	41.65
Ripley, E.	6.25	Rodie, T. E.	175.00
Rippel, A.	1.00	Rodtka, John . . .	52.68
Riswold, Bert . . .	22.80	Rodway, W. O.	3.00
Ritchie, T. F.	38.50	Rodnunsky, S. . .	25.00
Ritson, Wm.	16.55	Roensch, Clinton, W. . .	15.00
Riverside Ironworks, Ltd. . .	1,738.68	Roeser, H. J.	7.00
Robb, C. A.	192.20	Rogan, J. B.	165.35
Roberts, Frank . . .	5.00	Rogers, Mrs. A. H.	40.95
Roberts, Mrs. F.	2.50	Rogers, Dr. E. E. . . .	23.00
Roberts, H.	23.02	Rogers, J.	6.00
Roberts, Henry . . .	552.76	Rogers, Marian M. S. (Mrs.)	9.65
Roberts, Joe . . .	13.90	Rogers, Walter P. . . .	4.20
Robert, L. P.	60.00	Rogers & Co., Ltd. . . .	70.95
Roberts, Robert . . .	4.50	Rollis, R. J. . . .	12.42
Roberts, S. . . .	21.25	Roman Catholic Boarding School . . .	375.00
Roberts, Sam . . .	86.48	Roman Catholic Mission . .	30.00
Roberts, Walter . . .	4.00	Romaniuk, D. . . .	5.00
Robertson, A. . . .	235.35	Romeo, Robert . . .	52.80
Robertson, A. T. . . .	73.00	Ronald Press Company, The .	7.60
Robertson, A. G. . . .	6.25	Ronnenberg, L. W. . . .	3.00
Robertson, B. (Mrs.) . . .	6.40	Ronnenberg, W. M. . . .	6.00
Robertson, C. J. . . .	160.43	Rooney, P. G. . . .	.90
Robertson, D. . . .	76.88	Roper, A. E. . . .	1.00
Robertson, Frank . . .	50.00	Roper, E. E. . . .	33.80
Robertson, G. W. . . .	146.75	Roper, Dr. John . . .	14.40
Robertson, Hazel . . .	191.00	Roper, W. . . .	12.07
Robertson, J. H. . . .	132.10	Rosborough, A. E. . . .	232.85
Robertson, R. R. . . .	243.15	Roscoe, Helen (Miss) . . .	140.20
Robertson, S. D. . . .	37.24	Rose, Dr. G. Blain . . .	5.60
Robertson, R. S., Mrs. . . .	45.35	Rose, H. J. . . .	131.01
Robertson, W. . . .	14.00	Rose, P. B. . . .	140.15
Robertson, W. S. . . .	13.00	Rose, P. E. . . .	33.50
Robertson's Book Store . . .	58.25	Rose, Wilfred E. . . .	10.00
Robertson Co., Ltd., The James . . .	31.50	Rosemary Garage, The . . .	13.20
Robertson, Winkler, Have & Wilson . . .	145.00	Rosevelt, Anton A. . . .	149.70
Robertson Safes, Ltd. . . .	210.00	Ross, David . . .	4.95
Robins, H. F. . . .	135.40	Ross, George G. . . .	20.80
Robins, John . . .	1.65	Ross, Geo. H. . . .	35.60
Robin Hood Mills . . .	4,644.96	Ross, H. A. . . .	40.25
Robins Printing Co. . . .	112.10	Ross, John . . .	1.37
Robinson, George . . .	15.00	Ross, Dr. J. G. . . .	2,010.40
		Ross, J. H. . . .	8.50
		Ross, Margaret J. E. . . .	76.55

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ross, M. (Mrs.)	\$ 126.80	Russill, F. K.	\$ 299.65
Ross, Stanley	360.00	Ruthenian Home	572.25
Ross, N.	21.00	Rutherford, Cecil	10.05
*Ross Alger Corporation, Ltd.	41,289.74	Ruzycki, Wm.	15.00
Ross Plumb. & Heat. Co.	8.05	Ryan Bros.	7.00
Ross Smith Lumber Co.	1,880.07	Ryan, D.	68.95
Rosse, Julius	15.30	Ryan, J. S.	60.90
Rosychuk, Harry	22.00	Ryan, Mrs. Kathryn	12.00
Roth, Edna	171.60	Ryder & Co., Ltd.	13.46
Roth, Henry	5.00	Rye, Lawrence	102.60
Rothe, Ed.	14.20	Ryerson Press, The	985.15
Roulston, C. A.	22.79	Rylands & Co.	21.40
Rouse and Maun	13.50		
Rowbotham, A. E.	1,711.26	Total, Section "R"	\$1,788,777.57
Rowe, Claude	80.00		
Rowe, A. C.	325.00	Sabourin, Dr. S.	10.00
Rowe, Mildred	171.20	Sackville, Prof. J. P.	78.80
Rowell, Nina (Miss)	241.75	Sadler, J. L.	1.75
Rowley, Andrew	175.00	Sadler, Wilfred	186.05
Rowley, W.	88.00	Sager, J.	14.10
Rowny Press, J. F.	6.99	St. Albert Garage	21.35
Row, Peterson & Co.	984.77	St. Albert Hardware and	
Roxburgh, Rev. F. D.	85.00	Lumber Co.	131.92
Roxborough, J.	143.60	St. Augustine's Church	5.00
Roy, Emil	18.00	St. Augustine Mission	187.50
Roy Electric Co., The	58.55	St. Bernard's Mission	165.00
Royal Alexandra Hospital	4,556.93	St. Germain, Omer	20.00
Royal Bank of Canada:		St. Martin's Mission	30.00
Miscellaneous Rents, etc.	2,519.75	St. Mary's Home	659.00
Settlement of Claim re		St. Paul Electric Supply Co.,	
E.D. & B.C. Railway Co.	1,275,000.00	Ltd.	65.40
Royal Canadian Mounted		St. Paul Journal	15.50
Police	20.31	St. Paul Mercantile, Ltd.	45.90
Royal Crown Soap, Ltd., The	1,134.79	Salton, Wm.	4.30
Royal Fruit Co.	40.00	Salmon, Dr. M. C.	20.00
*Royal Financial Corporation,		Salvador, John	62.75
Ltd., The	278,263.67	Salvation Army	7,840.64
Royal Garage	31.00	Sambrooke, A. W.	228.85
Royal Institute of Public		Samis, A. W.	24.00
Health	5.22	Samis, H. A.	210.00
Royal Sanitary Institute	5.22	Sample, R. G.	105.00
Royal Theatre	40.00	Sample Shoe Store, Ltd., The	57.26
Royal Trust Company, The	25.00	Sampson, M. J.	166.20
Rubbelke, G. H.	6.40	Sandborn, Frank	106.87
Rudd, Harlan	3.25	Sanborn, J. B.	6.37
Rudin, L. Dr.	35.00	Sanborn & Co., B. H.	10.52
Ruff, Edward	1.50	Sanders, Wm.	37.72
Ruiter, F. H.	98.00	Sanders, W. E.	26.00
Rummell, Mrs. A.	1,305.90	Sanderson, George P.	15.00
Rumsey Livery Barn	1.50	Sanderson, Mrs. Jas.	120.00
Rundle, J.	15.50	Sandgren, J.	6.00
Runions, A. E.	3.00	Sandilands, H.	.75
Rural Publishing Co., The	84.00	Sands, Dr. S. H.	16.00
Rush, James	64.70	Sandy's Machine Shop	63.10
Rush, John	102.00	Sanford Evans, Statistical	
Rush, Mrs. E. Martha	150.00	Service, The W.	8.50
Rush, Wm. T.	53.20	Sang, Quong	4.05
Rusk, J. C., Dr.	25.00	Sargent & Co.	7.62
Rushton, Jos., Mrs.	8.50	Sartoris, Mark	2.50
Russell, A. C.	165.50	Sarvis, E. S., Dr.	85.00
Russell, Frank W.	2.03	Saskatchewan Farmer, The	58.80
Russell, L. S.	4.50	Saskatoon Daily Star, The	7.00
Russell Hardware Co.	2.60	Saskatoon Welding Co., The	54.30
Russell Lang & Co.	1,251.89	Saule, C. E.	52.46
Russell & McLeod	20,121.34	Saulman, S. E.	969.70
Russell Sage Foundation	34.67	Saunders, F. (Mrs.)	131.80

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Saunders, L. W.	\$ 95.71	Security Cartage & Storage Co., Ltd.	\$ 1.40
Saunders, Hay & Grain Co., Ltd.	2.80	Secretary, I.O.O.F.	215.50
Saunders Ridge Coal Co., Ltd.	1,091.34	Sedgewick Land Insur. Co.	50.00
Savard, Octave	16.40	Sedgewick Sentinel, The	22.65
Savary, H. P. O.	1,000.00	Seedhouse, S.	15.00
Sawchuk, Nick	32.50	Sen, Philip	10.45
Sawka, V.	3.65	Segerstrom, C. W.	462.78
Sawyer, A.	7.56	"Seiffers"	2.30
Sawyer, E. L., & Hollis, A. H.	24.00	Selby, E. R.	20.00
Sawyer Massey Co., Ltd.	5,405.22	Selkirk, John	134.50
Scanes, A. J.	30.40	Selkirk, Mrs. M. L.	36.00
Scanlon, Marjorie	200.50	Sellars, A. R.	28.00
Scarborough, C. M.	122.00	Sellar, Jas.	695.98
Searth Agencies, Ltd.	350.98	Sellar, W. H.	1,682.00
Scarlet and Gold, The	26.00	Selzda, A.	5.00
Schade, J. H.	12.16	Semrau, E.	11.04
Scharfer, W. M.	9.50	Senland, Olav	70.00
Schultz, J. E.	14.00	Sergeant, James	207.00
Schirmer, Inc., G.	3.08	Service Drug Store	7.92
Schjeflo, B.	1.26	Service Garage	67.80
Schmidt, O.	610.00	Service Station, The	22.00
Schnarr, Clara E.	398.50	Severson, G. R.	2.25
Schneider Bros.	18.05	Seward, F. O.	3.54
Schneider, Philip	12.00	Sexsmith Milling Co.	9.00
Schoeppe, E. P.	323.82	Sexsmith, J.	11.35
Schoeneman Bros. Co.	22.92	Seymour, Frank	6.00
Schooling, Ray	18.00	Shacker, I. F.	195.00
Schram, G. A.	2.00	Shackleton, E. J.	6.00
Schroeder, Julius	34.84	Shackleton, F.	816.00
Schroeder, M. S.	1.51	Shackleton, Jos.	203.70
"Scottish Farmer"	4.35	Shackleton, P.	3.00
Schuler Garage	7.05	Shaner, R. F.	25.00
Schuler & Co., N. B.	14.90	Shanley, L. E.	509.40
Schultz, C.	328.00	Shannon, Wm.	156.50
Schurman, Everett T.	86.25	Shantz, A. R.	43.04
Schurter, C. J.	10.00	Shantz, B. A.	340.85
Schurtz, R. C.	48.50	Shantz, G.	15.00
Schweigert, H. N.	108.95	Shapcott, E. R.	.95
Science Press, The	5.62	Sharlow, Harry	17.48
Scona Transfer	12.25	Sharman & Co., E. A.	15.45
Scott, Alexander G.	241.92	Sharp, A. D.	569.49
Scott, Dr. A. G.	5.00	Sharpe, E. M., Dr.	117.00
Scott, A. M.	96.80	Sharp, Geo. B.	2.00
Scott, C. V., Dr.	30.00	Sharp, J.	8.50
Scott, E. A.	44.40	Sharp, L. L.	420.00
Scott, F. E.	18.45	Sharp, William	52.58
Scott, H. W. (Mrs.)	77.85	Sharpe, W. I.	15.00
Scott, J. A.	854.70	Sharples Co., The	3.42
Scott, James O.	101.63	Shaver, A. M., Dr.	223.00
Scott, Dr. J. W.	12.00	Shaver, Mrs. H. B.	28.00
Scott, W. H., Dr.	100.00	Shaw, Arthur	19.50
Scott, W. T.	293.00	Shaw, C. R.	23.50
Scott, W. W.	195.69	Shaw, Joseph T.	314.60
Scott, Foresman & Co.	4.93	Shaw, J.	121.95
Scott Fruit Co., Ltd., The	1,054.80	Shaw, Lewis	58.45
Scott's Grocery	93.51	Shaw, Louis	8.00
Scott Coal Co., The Tom	381.06	Shaw, Maltman	2.00
Scott & Son, W. J.	16.00	Shaw, R. N.	20.00
Scottish Metropolitan Assur. Co., Ltd.	.50	Shaw, Rod	.50
Scougall, Geo. H.	69.60	Shaw, V.	798.40
Scribner's Sons, Chas.	38.15	Shaw, A. W., & Co.	1.80
Scythes & Co., Ltd.	173.22	Shaw & Smith	1.65
Seabolt, Frank	172.46	Sheane, Geo. K.	156.35
Seabrook, P. N.	6.75	Shearer, James	138.20
Seckman, W. R.	15.85	Sheet Metal Products Co. of Canada, Ltd.	54.00

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sheets, Wm. H. \$	62.20	Simon & Schuster, Inc. \$	3.64
Sheffield, R. D.	4.40	Simons, Alice	170.60
Sheileen, John	42.50	Simons, A. B.	3.55
Sheldrake Bros.	17.50	Simpson, S. D.	360.00
Sheldon's, Ltd., B.	20.15	Simpson, T. N.	70.20
Sheldon, E. W.	6.66	Simpson & Co.	85.25
Sheldon, Laura	7.50	Sinclair, D. M.	9.00
Shelly's Bakery	200.00	Sinclair, E.	4.83
Shelstracte, E.	20.85	Sinclair, J. Gordon	204.25
Shelton, Mrs. A.	1.20	Sinclair, R. D.	14.95
Shepard, Dunlop & Rice	88.68	Singer Sewing Machine Co.	180.32
Shepherd, Geo. E.	48.09	Singway, George	7.68
Shepard, L. J.	10.00	Sirett, G. K.	415.05
Sheppard, A. C.	3.00	Sisters of Our Lady of Charity	1,082.50
Sheppard, E. H.	5.50	Sissons, B. A.	2.45
Sheppard, H. F.	32.20	Skarlicki, Mrs. Annie	360.00
Sheppard, R. S.	166.35	Skalitzky, J. J.	11.75
Sheppard, Clibborn & Hill, Ltd.	370.50	Skelding, George	8.90
Sherbick, Annie, Mrs.	4.50	Skelly, J. W.	18.30
Sheriffs, H. S., Dr.	414.25	Skelton, A.	287.10
Sheriffs' Offices, fees and disbursements	963.60	Skelton, J.	491.15
Sherington, R.	9.56	Skelton Woollen Mills Co.	624.64
Sherk, R. M.	9.00	Skinner, James	9.25
Sherlock Estate, R. E.	400.00	Skinner & Co., Thos.	386.56
Sherriff, Alf.	9.95	Skinner Co., Ltd., T. J. S.	84.66
Sherwin-Williams Co. of Can- ada, The	127.63	Skirka, Condria	50.00
Sherwood Bros.	16.00	Skitch, A. J.	161.30
Sherwood, J. C.	2.50	Skov Lumber Co., Ltd., The.	65.90
Sherwood, Mrs. Laura	360.00	Slack, A. M.	25.65
Shevchenko Ukrainian Insti- tute, T. H.	40.00	Slade Battery Service	123.32
Shield, Wesley	2.00	Slater, R. H.	1,544.15
Shiells Hardware, Ltd.	15.55	Slattery, J.	3,425.15
Shillabeer, Dr. J. C.	12.00	Slave Lake Trading Co., Ltd.	47.52
Shinners, J.	50.00	Slipp, Mrs. E. B.	199.15
Shirt, Peter	11.35	Slipp, F. R.	27.20
Short, Benj.	15.00	Sloan, James	34.00
Short, James	6,682.25	Small Maynard & Co.	3.01
Short, Mrs. N. C.	29.60	Smart, Ed.	729.44
Short, Walter	8.50	Smart, J.	100.20
Short, Cross & MacLean	275.00	Smith, A.	108.88
Short, Cross, Selwood, Shaw & Mayhood	28.20	Smith, Alex. B.	2.65
"Short Stop" Filling Station	8.75	Smith, A. J.	3.45
Shortcliffe, D. L.	197.90	Smith, A. L.	3,032.15
Shoubridge, Charles F.	24.78	Smith, C. C.	185.00
Shouldice & Farthing	391.00	Smith, Dewey	41.55
Shuck, Raymond	2.50	Smith, D. J.	64.70
Sibbald Motors	16.85	Smith, Dorothy L.	64.50
Sibbald, R. O.	25.40	Smith, E.	223.66
Siebe, Gorman & Co., Ltd.	3.48	Smith, Frank A.	2.00
Sievwright, Elizabeth	.75	Smith, Mrs. Fred B.	15.00
Silent Partner, The	90.00	Smith, F. G. M.	65.00
Sillars, Malcolm	120.00	Smith, F. M.	115.20
Silver, Burdett & Co.	3.46	Smith, G.	11.75
Silver Heights Peony Gardens	96.00	Smith, G. C.	2.75
Silvester, G., Supplies, Ltd.	50.50	Smith, G. H.	99.50
Sim, A. G.	146.75	Smith, G. P.	135.55
Simberg & Edmondson	70.00	Smith, H. E.	4.00
Simituk, John	2.00	Smith, H. M.	55.60
Simpkin, Marshall, Hamilton, Kent & Co.	12.17	Smith, Issac W.	75.00
Simmers, J. A.	6.25	Smith, A., Exide Service Stn.	324.07
Simmons, Ltd.	1,150.44	Smith, A. L., Egbert & Smith	147.70
		Smith Battery Co.	33.00
		Smith & Co., C. D.	165.00
		Smith, Davidson & Wright	605.50
		Smith Farm, The	55.50
		Smith, J.	4.90

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Smith, Jas.	\$ 451.70	Specialty Mfg. Co., The . . . \$	11.62
Smith, Mrs. J.	10.50	Spedden Trading Post	30.00
Smith, John	9.00	Speedie, Robt.	27.00
Smith, J. F.	171.80	Speedway Garage	58.20
Smith, J. McGregor	398.03	Spence, E. J.	72.00
Smith, J. Obed	253.50	Spencer, John	217.29
Smith, J. R.	55.95	Speviko, Dave	3.50
Smith, L. H.	521.00	Spicer, S. E.	10.00
Smith, P. F.	512.75	Spirit River Pharmacy	.60
Smith, Roy	10.75	Spoiclo, J.	5.20
Smith, Wesley	651.40	Spoicto, C.	14.10
Smith, Jr., William	5.10	Spokane Seed Co.	8.51
Smith, The Rev. W. A.	90.00	Spoke, John Chas.	163.01
Smith, W. C.	9.50	Spokketi, John E.	16.25
Smith, Dr. W. Duncan	88.00	Spoklie, Ed.	4.00
Smith, W. J.	4.00	Sponholz, Raymond	2.00
Smith, W. H.	4.00	Sporleader, B.	46.00
Smith, W. L.	160.20	Spreeman & Son, I.	89.70
Smith, Wm. R.	85.75	Spring, P. D., Bedding Co., Ltd.	4.00
Smith Market Co.	134.60	Spring Coulee Trading Co., Ltd.	4.20
Smith's Transfer & Taxi, Jimmy	10.00	Springbett, W.	27.25
Smokers' Supplies, Ltd.	43.56	Srien, Mrs. E. O.	95.83
Smoky Lane Harness Shop . . .	4.50	Standard Electric Time Co., The	6.50
Smyth, Dr. C. E.	10.00	Standard Hardware, Ltd.	49.30
Smyth, Jerry	36.00	Standard Heating & Plumb- ing Co., Ltd., The	113.45
Smyth, John T.	27.53	Standard Trusts Co., The . . .	444.04
Smyth, P. P.	55.20	Standard Typewriter Co. . . .	23.80
Snaith, Florence	132.75	Standard Vulcanizing Works .	.50
Snaychuk, Annie	2.50	Stacey, Clifford	8.00
Snell Bros.	56.54	Stacey Lumber Co., Ltd., The .	156.04
Snell, Harold J.	21.00	Stacpoole, H. B.	38.00
Snider, J. C.	449.00	Stafford, W.	5.70
Snow, O. H.	175.00	Stalberg, P. A.	8.60
Snowden, C. C.	3,651.46	Staley, W. L.	526.04
Snowflake Laundry	211.37	Stallion Enrolment Branch . .	2.00
Snyder, C.	100.75	Stamp Vendor, Court House . .	200.00
Snyder & Co., Ross M.	117.00	Standard Hardware, Ltd. . . .	14.70
Soby, J. M.	567.16	Stanford, Margaret, Miss . . .	160.70
Social Service Council of Canada, The	3.50	Staines, H. E.	3.50
Society of Chemical Industry . .	14.17	Stanley Cafe	76.40
Society of Comparative Legislation	5.27	Stanley, Dr. G. D.	20.00
Soderberg, C. B.	200.00	Stanley Hardware	20.65
Sokalski, Chas.	37.80	Stanley, E. A.	176.51
Soldier Settlement Board	1,265.32	Stannard, George	1.90
Solowan, Andrew	32.50	Stanton, E. J.	3.00
Sommersgill, R. H.	3,788.10	Stansfield, Herbert	32.50
Sommerville Hardware Co., Ltd.	6,620.64	Stanley Investment Co.	12.50
Sorenson, H.	15.22	Stanmore Co-Oper. Associa- tion, Ltd.	137.50
Sorenson, W.	135.72	Staples, Dr. Clive A.	10.00
Souch & Tarlton	3.50	Staples, Dr. T. J.	900.00
Soules, C. E.	358.61	Star Cafe	623.60
Southern Alberta Co-Opera- tive Association, Ltd.	3,536.48	Star Cash Grocery, Ltd. . . .	14.00
Southern Alberta Tire & Rub- ber Co.	159.03	Star Printing Works	312.00
Southern Sask. Co-Operative Stock Yards, Ltd., The	240.00	Stark, W. J.	576.95
Southorn, Rupert F.	100.00	Staszyn, M. Z.	29.00
Southwell, Arthur	15.00	Stave-Lock Silos, Ltd.	1,239.70
Spark, Mrs.	.85	Stavely Advertiser, The	23.60
Spankie, Dr. A. T.	125.00	Stavely Garage	3.85
Spankie, H. T.	96.00	Stechert & Co., G. E.	39.96
Spaulding, C. S.	1.00	Stedman, T. A.	166.10
		Steele, Ethel M.	189.80
		Steele, Jas.	5.00

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Steele, Mark B.	\$ 61.00	Stone & Sons, H. G.	\$ 8.75
Steele, N. D.	131.90	Stoner, Dr. R. R.	5.00
Steele, W. L.	22.02	Stoney Creek Collieries, Ltd.	1,717.47
Steen, Alex.	2.50	Stony Plain Sun, The	17.30
Steele Briggs Seed Co., Ltd.	1,129.48	Stoneham, F. & E.	15.83
Steele Equip. Co., Ltd., The	14.00	Stoodley, S. C.	176.60
Stepan, J. S.	16.39	Storach & Paul	12.50
Stephens, C. A.	7.00	Store Supply & Equip. Co.	27.50
Stephens, H. G.	142.20	Storley, Mrs. B.	3.00
Stephens, G. F., & Co., Ltd.	1,801.51	Story, Clarence	1.35
Stephens, Ltd.	12.72	Story, G. E.	169.00
Stephenson, George	20.00	Story, John	15.74
Stephenson, James	4.50	Storey, James G.	25.25
Stephenson, Mrs. S. A.	82.30	Storey, N. D.	24.75
Steppens, Ltd.	51.16	Stouper, L., & Balkavitch, L.	448.00
Sterling, C. W.	150.00	Stout, James	100.00
Steshyn, Victor	87.85	Stout, T. H.	3.30
Stevenson, Dr. F. B.	14.80	Stovel Hardware	1.00
Stettler Cartage, The	72.50	Stovel Company, Ltd.	1,381.25
Stettler Garage	125.00	Stover Bros.	22.60
Stettler Hardware Co.	63.76	Stover, John	30.10
Stettler Independent, The	35.50	Strong, Wm. J. T.	14.40
Stevens, A. E.	25.50	Strachan, William G.	10.00
Stevens, C. T.	71.05	Strandberg, Linnea	3.30
Stevens, M., Mrs.	324.00	Strange, H. G. L.	65.82
Stevens, W. F.	67.94	Stranger's Rest	254.75
Stevens, W. G.	296.50	Strathcona Weekly News, The	33.00
Stevens Alberta Co., Ltd., The	120.95	Strathmore & Bow Island	
Stevens, Co., The	270.14	Standard, The	29.70
Stevens' Theatre Supplies	8.88	Strathmore, Laundry	3.50
Stevenson, A. L.	2.00	Strauch, Mrs. Helen S.	88.70
Stevenson, E.	5.00	Strickland, E. H.	36.10
Stevenson, Dr. T. B.	10.00	Strome Despatch	19.00
Stewart, Alex.	32.80	Strome, Mrs. Eva	18.00
Stewart, A. C.	37.98	Strong, F. M.	130.70
Stewart, A. L.	1.75	Strong, H. D.	3.00
Stewart, The Hon. Chas.	82.34	Strong, W. J. T.	7.09
Stewart, D. G.	308.20	Strong & Dowler, Ltd.	138.81
Stewart, E. M.	194.90	Strong & Parsons	86.10
Stewart, F.	27.20	Struthers, Charles	12.25
Stewart, Geo. S.	50.00	Stuart, T. R.	5.20
Stewart, H.	9.50	Stuart Bros.	49.15
Stewart, Dr. J. D.	20.00	Stubbs, Thomas	27.00
Stewart, J. M.	24.00	Stuckey Cartage Co., The	47.00
Stewart, Keith, D.	55.00	Studebaker Garage	49.90
Stewart, K. P.	132.80	Students' Book Department	4.25
Stewart, Samuel	151.10	Studholme, Reva	62.50
Stewart, Mrs. S. B.	82.80	Stuper & Bakovich	130.00
Stewart, Wm. Mrs.	40.10	Sturgeon Lake Trading Co.	60.00
Stewart, W. D.	143.22	Sturgeon Valley Collieries,	
Stewart Cartage Co.	2.00	Ltd.	683.20
Stewart Co., Ltd., M. H.	539.72	Sturm, J.	225.00
Stick, E. Moyle	140.20	Stuts, J. R.	32.00
Stickings, The Rev. H. H.	5.00	Suder, Geo.	5.00
Stiles, T. F.	11.07	Suffield Garage	5.15
Stock, Jacob	154.60	Suitor, Miss M. H.	169.00
Stockman, Michael	20.00	Sullivan & Cramer	96.00
Stoelting Co., C. H.	33.62	Summersgill, R. H.	782.85
Stogryn, Mike	2.00	Sumner, C. S.	4.50
Stokes Drug Co.	41.72	Sun Drug Store, The	1.25
Stokes, Geo.	10.00	Sun Messenger & Express	13.25
Stokes, R. D.	55.05	Sunbeam Radiator	7.50
Stokke & Doyle	1,309.41	Sundquist, H.	13.04
Stone, Andrew	1,527.02	Sunshine Hotel	40.00
Stone, J.	42.00	Sunnyside Hospital	428.35
Stone, M.	16.00	Superior Honey Co. of Canada	5.88
Stone, Ltd., C. F.	174.31	Superior Lumber Yards, Ltd.	220.50

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Superior Tyre & Vulcanizing Co.	\$ 3.40	Taylor, H. G., Dr.	\$ 21.00
Supt. of Documents (Washington, U.S.A.)	26.18	Taylor Investment Co.	20.20
Supreme Court Reporters	476.74	Taylor, John	15.00
Surrey, James G.	7.50	Taylor, J. B.	95.74
Surveyor General of Dominion Lands	615.85	Taylor, James H.	10.00
Sutherland, A. M.	217.10	Taylor, P. T.	.50
Sutherland, Edna	109.50	Taylor, S. D.	8.20
Sutherland, John	30.00	Taylor Sign Works	16.80
Sutherland, Dr. F. H.	69.90	Taylor, Wm.	1.51
Sutherland, James A.	75.95	Teachers' College, Columbia University	24.87
Sutherland, Mrs. R.	14.64	Teape & Gentle	3.99
Sutherland, W. H.	2.50	Tebbutt, C. R.	8.00
Sutter, Herman	20.00	Tedford, S.	82.75
Sutton & Sons	97.27	Teegarden, J.	2,531.61
Sutton, W. E.	340.00	Teepie, Jack	8.50
Svekla, N. W.	8.00	Tees & Persse of Alberta, Ltd.	84.45
Swallow, Gordon E.	608.00	Teffer, E.	1.35
Swallow, H.	312.00	Tegler Building, Ltd., The	600.00
Swan, Sam	18.00	Telfer, J. W.	54.39
Swan, The Rev. Canon R. M.	65.00	Telford, John	455.00
Swanson, A.	7.50	Temple, R. T. M.	40.70
Swanson, Mrs. C. H.	18.15	Temple Duff Co., Ltd.	493.56
Swanson, The Rev. Cecil	36.00	Temple-Pattison Co., Ltd.	126.81
Swanson, Fabian	1,211.00	Tennant, C. E.	6.75
Swaren, A. A., & Sons	36.30	Tennant, W. R.	14.55
Swartzlander, H. C.	28.00	Terriff, D.	176.60
Sweet, H. C.	171.40	Terrill, Ltd., A. M.	1.50
Sweet Clover Honey Co., Ltd.	15.00	Terrill, Kathleen (Miss)	123.80
Swift-Canadian Co., Ltd.	14,321.74	Terwilliger Grain Co., Ltd.	18.50
Swift, W. H.	145.85	Teskey, Kathleen	217.93
Swinburne, Dr. T. J. W.	235.60	Teskey, W. A.	8.50
Sylvan Lake Engineering Co.	11.00	Tessier, Rev. Father	40.00
Sylvan Lake World, The	6.80	Tetley, Abe	427.05
Symons, F. W.	98.33	Thaell, Fred	57.75
Symons, T. W.	241.60	Thayer, S. W.	3.00
Symons, P.	9.50	Theaker, E. A.	8.50
Syracuse Book Store	.88	Theiss, Elsie, Mrs.	11.61
Total Section "S"	\$ 138,300.65	Therien, C.	78.12
Tabah, Joseph	47.43	Therien, J. C.	1.55
Taber Motor Co.	9.55	Theroux, Basil	1.40
Taber Times, The	53.95	Thiel Detective Co. of Canada, Ltd., The	74.93
Taber Transport	13.34	Thieme, S.	93.00
Tait, Harry	9.00	Three Hills Capital, The	23.50
Talbot, A. E., Dr.	120.00	Thompson, A. M.	152.84
Talbot, E.	1.00	Thompson, D. W.	81.25
Talbot, Muriel	85.50	Thompson, F. M., Co.	50.00
Tallents, John	10.61	Thompson, H.	10.00
Tanner, N. E.	1.50	Thompson, John	30.00
Tanner, J. S., & Draper, Roy	1,590.06	Thompson, J. A.	25.00
Tansem, Peter	28.45	Thompson, O. E.	60.97
Tarr, W. C.	2.60	Thompson, P. G.	51.63
Tate, J.	390.20	Thompson, Robert	79.80
Tavender & Weir	204.60	Thompson, W.	39.26
Tawdien, E.	92.16	Thompson, W. J.	121.63
Taxi, 404	5.00	Thompson & Co., Clara C.	21.20
Taylor Co., Ltd., A. W.	374.63	Thom, J. M.	4.85
Taylor, C.	4.00	Thomas, E. H.	26.60
Taylor, D.	258.05	Thomas' Garage	795.29
Taylor, Donald	600.00	Thomas & McEvoy	47.70
Taylor, G.	14.00	Thomasson, Olaf	4.45
Taylor, Geo. H.	24.39	Thomson, A.	40.00
Taylor, H. A., & Sons	3.00	Thomson, John	130.25
		Thomson, W. J.	35.55
		Thomson's Drug Store	1.00
		Thomson Hardware, Ltd.	9.10

STATEMENT NO. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Thorburn & Abbott	\$ 21.39	High River	\$ 177.00
Thorin, H.	57.77	Innisfail	77.75
Thorne, W. B.	22.65	Lacombe	85.75
Thorne's Garage	16.00	Leduc	120.40
Thorpe, W.	4.72	Macleod	277.32
Thrall, R. A.	2.50	Magrath	200.00
Thunell, H. G.	68.47	Nanton	45.85
Thurber, L. A.	306.40	Olds	28.05
Thurston, Thos. G.	2.50	Pincher Creek	26.99
Thurston, S. W.	127.20	Ponoka	12.95
Thyne, T. B.	29.45	Raymond	1,258.00
Tice, Lennox	14.90	Rochfort	16.50
Tilley Press	7,691.80	Stettler	358.48
Tillotson, Jas. E.	275.00	Stony Plain	20.00
Tilson, F. L.	139.00	Taber	110.00
Times Book Club, The	54.56	Vegreville	336.20
Times Publishing Co., The	28.00	Vermilion	807.18
Timms, P. J.	65.65	Wainwright	366.80
Timmerous, I.	66.98	Trace, Leland	645.35
Tingle, C. N.	17.00	Tracey, F. F.	135.00
Tingle & Wade	360.00	Traffic Tire Service	34.00
Tinney, T. H.	11.20	Traffic World, The	10.17
Tipp, J. L., & Sons, Ltd.	183.25	Trainer, W. C.	32.00
Todd, S.	15.00	Trainor's	441.55
Todd, W. T.	6.00	Trautman, A., Mrs.	30.00
Toepfer, A. C.	16.00	Transportation, Various Stu-	
Tofield Mercury, The	27.10	dents, Schools of Agric.	368.75
Tomahawk & District Co-Op.		Travelling Expenses of Va-	
Store	12.60	rious Witnesses and Jurors	3,080.13
Tom Lee Laundry	12.50	Treager, Wm. I.	34.93
Tomlinson, G.	65.28	Treby, Mrs. M.	36.75
Tonifehr, Geo.	12.80	Tregillus, A. L.	2,006.33
Tonks, J. C.	192.60	Tretge & Baldue	6.00
Tonge Coal Co.	9.90	Trewin, S. E.	1.50
Tonsignant, T.	15.00	Triangle Chemical Co., Ltd.,	
Tooke Bros., Ltd.	41.24	The	22.15
Tookey, Kenneth	182.90	Tribune News Paper Co.,	
Toole, Peet & Co., Ltd.	204.60	Ltd., The	20.90
Tooley, P. J.	80.00	Trochu Tribune, The	15.30
Topley, W. H.	27.54	Trott, W. J.	3.96
Torgerson, Wm. & J.	49.19	Trotter, J. W.	4.65
Toronto Saturday Night	23.70	Trudeau's Cleaning & Dye	
Torpey, F. E.	256.40	Works	101.69
Torrie, Robt. J.	175.00	Trusts Guarantee Co.	426.50
Tory's Blacksmith Shop	45.25	Trustees' I.O.O.F. Hall	15.00
Tower Canadian, Ltd.	375.49	T. & T. Supply Co.	759.47
Towns, A. A.	319.50	Tuberculosis Research Com-	
Townsley, W. G.	52.50	mittee	40.00
Townsend Plumbing & Heat-		Tucker, E. H.	2.25
ing Co., The	214.43	Tucker, P. H.	316.91
Towns:		Tuiskee, M.	27.50
Athabasca	6,926.63	Tullock, S. C.	360.00
Bassano	30.95	Tully, T. C.	11.35
Blairmore	816.73	Turner, Albert E.	7.00
Bow Island	108.00	Turner, Albert V.	5.44
Camrose	2,868.96	Turner, Geo.	36.00
Cardston	94.14	Turner, John	25.00
Castor	30.00	Turner, Mrs. J.	36.50
Claresholm	1,099.71	Turner, T. M.	3.00
Coleman	300.73	Turner, W. E.	22.54
Coronation	69.80	Tupper, T. S.	34.40
Drumheller	2,186.78	Tupper, McTavish, Foley &	
Edson	333.25	Tupper	21.12
Fort Saskatchewan	66.36	Turgeon, Noel	2.50
Gleichen	60.00	Turney, J. B., & Co., Ltd.	399.75
Grande Prairie	109.25	Tustian, F. A.	3.00
Hanna	49.50	Tuttle, Rev. A. S.	75.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Tuxedo Coffee & Spice Mills, Ltd. \$	25.30	Universal Garage	\$ 127.35
Tweed, C. S.	9.00	Universal Motor Cars, Ltd. .	728.51
Twin City Ice Co., Ltd.	153.50	University Book Store	93.17
Twin City Transfer	15.75	University of Alberta:	
Tyler, Minnie (Miss)	56.60	Interest on Debentures	48,970.70
Tyler, Roland	2.50	Miscellaneous accounts	19,344.48
Typographical Survey of Canada	991.65	Hospital accounts	3,841.64
Tysoe, J. E.	73.00	Printing Department	12,294.09
		Year Book	32.00
Total, Section "T"	\$ 54,318.42	University of Chicago	.70
		University of N. Carolina	.55
U-File-M. Binder Mfg. Co., Inc.	23.08	University of Toronto, Stu- dents' Book Dept.	4.25
Ulmer, Albert	15.00	University of Toronto Press ..	2.00
Union of Alberta Municipali- ties	250.00	Total, Section "U"	\$ 102,583.31
Union Assur. Society, Ltd. .	4.19		
Union Cafe	5.25	Valhalla Hardware, Ltd.	23.10
Union Iron & Foundry, Ltd. .	233.35	Valk, J.	369.35
Union Library Association ..	66.46	Vancouver Daily Province ..	2.50
Union Meat Market	24.91	Vancouver Sun, The	9.00
Union Meat & Grocery	26.04	Van Allen, Simpson & Co. .	100.00
Union Milk Co., Ltd.	15.88	Van Bibber, R. M.	24.00
Union Oil Co. of Canada, Ltd.	1,229.82	Van Nostrand Co., D.	35.83
Union Packing Co., Ltd.	619.55	Van Skiver, A. F.	28.00
Union Power Co., Ltd.	345.04	Van Wart & Co.	6.30
United Autograph Register Co.	94.94	Van-Wassenhove, C.	39.85
United Cigar Stores	2.48	Van Wezel, W.	50.00
United Engines & Threshers, Ltd.	11.48	Vanderhoof & Co.	30.73
United Electric-Engineering Co., Ltd.	188.60	Vango, Dr. H. M.	492.80
United Farmers of Alberta ..	1,116.30	Various Loans to Normal School Students	109,983.00
U.F.A. Co-Operative Co., Ltd. .	1.75	Varnam, C.	169.44
United Grain Growers, Ltd. .	1,490.07	Vasey, Ernest	24.50
United Grain Growers' Secur- ity Co.	97.20	Vauderheide, M.	3.00
U.G.G. Sawmills, Ltd.	10.40	Vauthrin, C. E.	150.00
United Livestock Growers ..	3,625.63	Veal, T.	6.93
U.S. Dept. Agricultural Cur- rent History	11.38	Veal, Thomas, Mrs.	2.40
United States Egg Society ..	3.07	Vegreville Drug & Book Co. .	1.50
United States Live Stock Sanitary Association	2.06	Vegreville Observer, The ..	22.60
United Tobacco News, Ltd. ...	1.25	Vegreville Utilities, Ltd. ...	29.72
United Typewriter Co., Ltd. .	7,176.81	Vejprava, Frank	22.00
Underdown, J.	6.75	Veldhuis, Bert	51.00
Underwood Typewriter Co., The	6.25	Venance Bros.	9.50
Uncle Ben's Exchange	16.50	Venice Mercantile Co.	2.77
Uncle Sam's Store	2.50	Vergne, C. R. de la	411.20
Unwin, W. J.	1.04	Vermilion Creamery	76.02
Upcott, H.	6.00	Vermilion Demonst. Farm ..	25.00
Upton, J. E.	.75	Vermilion Motors, Ltd.	203.75
Ure, John	14.51	Vermilion School of Agric. .	2.10
Urquhart, Geo. W.	47.75	Vermilion School Year Book ..	20.00
Urquhart, Wm.	25.00	Vermilion Standard	36.85
Ursuline Convent	105.00	Vernon, P.	402.60
Utah-Idaho Sugar Co.	135.63	Veterans' Meat Market	10.50
Universal Agencies	79.20	Veterinary Hospital	5.00
Universal Express & Distrib. Co.	5.00	Veterinary Journal	5.23
		Veterinary Medicine	4.07
		Veterinary Instrument & Supply Co.	5.31
		Vets Sheetmetal Works	71.85
		Vickers, N. B.	150.60
		Victor Automobile Co.	.75
		Victor X-Ray Corporation of Canada, Ltd.	297.86
		Victory Mine, The	36.45

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Vic's Garage	\$ 122.05	Walker, W. E.	\$ 6.00
Viking Drainage District	118.45	Walker, W. J. S.	7.43
Viking News, The	29.60	Walker & Hoberton	457.26
Villages:		Walkey, L. W.	220.00
Carstairs	10.00	Walkling, H.	115.95
Cochrane	35.68	Wall & Sons, Ltd., Thomas.....	.59
Lloydminster	100.00	Wallace, F. A.	2,604.68
Provost	200.00	Wallace, H. C., Dr.	162.80
Sedgewick	80.00	Wallace, Leslie	286.92
Spirit River	43.00	Wallace, M. R.	27.05
St. Paul de Metis	100.00	Wallace, T. S.	272.65
Three Hills	60.00	Wallbridge, Henwood &	
Trochu	360.00	Cairns	1,343.87
Viking	45.00	Walsh, F.	4.10
Villners, W.	6.78	Walsh, L. A.	514.45
Vincent, James	149.50	Walsh & Charles	50.00
Vincey, Geo.	43.69	Waluk, H.	100.05
Violette, W. L.	6.40	Walsh, Legh A.	97.60
Vise, R.	287.25	Walters, A. E.	2.00
Vivian, Sam	54.20	Wanck, R.	12.25
Vizina, R.	85.50	Wangsness, P. J.	6.00
Voight, J.	2.25	Ward, Alfred	180.00
Voight, John	18.00	Ward, A. S.	4.50
Von Iffland, L. D.	7.75	Ward, F. L.	101.25
Voyer, A. E.	7.50	Ward, Gordon E.	20.00
Vulcan Advocate, The	3.80	Ward, John	26.50
Vulcan Asphalt & Supply Co.,		Ward, Mrs. M. L.	14.80
Ltd.	391.90	Ward, P. B.	96.85
Vulcan Co-Operative Co., Ltd.	40.10	Ward, W. M.	4.50
Vulcan Light & Power Co.	48.47	Ward, Wm.	3.00
Vyprava, A.	1.00	Ward's Natural Science Es-	
		tablishment	76.44
Total, Section "V"	\$ 115,912.83	Warren, J. T.	16.23
		Warren, H.	38.35
Wade, Arthur	143.10	Warehime, A.	4.20
Wade, A. J.	23.00	Warham, E.	2.00
Wade, Dr. G. H.	274.00	Warke, W. L.	45.05
Wadham's Oil Co.	43.29	Warner Blacksmith Shop, The	3.00
Waentin, Eric	5.00	Warren, D.	18.25
Wages:		Warren, W. L.	9.25
Agriculture Dept.	34,655.94	Warring, Wm.	139.60
Legislation Dept.	1,040.90	Warrior, R.	823.60
Prov. Secretary's Dept.	474.38	Warwick & York	15.15
Public Health Dept.	11,714.90	Washburn, Dr. R. T.	728.24
Public Works Dept.	984,923.07	Washburn, W. E.	10.95
Railways & Teleph. Dept....	64.00	Waterhouse, J.	12.00
Wagner, Adam	14.50	Waters, James	113.95
Wagner, G. C.	88.40	Waters, J. L.	85.35
Wah, Yee	1.20	Watson, A.	9.15
Wahstao School Home	950.00	Watson, A. J.	192.60
Wainwright & Jackson	45.00	Watson, George	207.50
Wainwright Star, The	32.40	Watson, W. D.	25.32
Wainwright Studio, The	1.00	Watson & Abercrombie	57.00
Waistell, Geo. M.	200.00	Watson & Campbell, Ltd.	24.95
Waite, Alfred	266.45	Watson, R. H.	6.00
Waite, Dr. James	10.00	Watmough & Turner	9.50
Wake, J.	15.22	Watt, F. L.	96.75
Walcott, H. C.	16.00	Watt, Thomas	1,258.47
Walker, Mrs. Annie	17.02	Watts, Wesley	155.75
Walker, Mrs. B.	9.75	Watts, W. W.	431.95
Walker, G. B.	4.50	Watt Hardware Co., Ltd.	9.65
Walker, H. W.	1,038.55	Wawanesa Mutual Insur. Co.	189.00
Walker, O. J.	13.00	Wayne Service Station	4.00
Walker, Percy H.	48.00	Webster, A., & Son	9,759.82
Walker, R.	17.50	Webster, E. C.	170.50
Walker, R. M.	75.82	Webster, J.	238.64
Walker, Thomas	2.35	Webster, L. M.	364.00

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Webster, R. A.	\$ 1,258.26	Western Farmer & Weekly	
Wears, T. M.	360.00	Albertan	\$ 14.44
Webb, Charles A.	152.76	Western Garage, Ltd.	122.40
Webb, Geo.	8.00	Western General Electric Co.,	
Webb, H. R.	18.00	Ltd., The	1,337.63
Webb, R. S.	15.00	Western Globe Publishing Co.,	
Webb, S.	3.20	The	40.75
Weber Bros.	416.70	Western Grocers, Ltd.	5,681.55
Weber, M.	9.00	Western Jobbing Co.	463.67
Weaver, Mrs. D. B.	16.71	Western Municipal News	1.00
Weaver, H. D.	178.60	Western Phonograph Co.	40.10
Weaver Tire Service	1.00	Western Printing & Litho-	
Weeks, G. G.	19.50	graphing Co.	18,360.38
Weidenhoff, Joseph	386.50	Western Producer, The	71.20
Weideman, Gust	18.23	Western Retail Lumbermen's	
Weingardt, Peter	20.20	Association	550.00
Weir, F.	195.50	Western Steel Products	16,586.71
Weir, J. H.	28.55	Western Supplies, Ltd.	370.09
Weir, Norman	1,407.50	Western Tent & Mattress Co. .	699.23
Weir, Thomas E.	167.60	Western Tie & Timber Co.	185.76
Weirick, Mrs. H. J.	877.86	Western Transfer & Storage	
Weiss, Conrad	.25	Co., Ltd.	102.63
Weissenhorn, J.	24.00	Western Veteran Publish. Co.,	
Weekly Recorder, The	4.80	Ltd.	2,289.54
Wells, Percy W.	12.00	Western Weighing & Inspec-	
Wells, Wm.	5.00	tion Bureau	5.40
Wells, A. B., & C. V. Jamieson	178.00	Westerner, Ltd., The	18.00
Wellington Bros.	9.00	Westbrook, J. H.	65.05
Welliver, R. B.	267.00	Westgate, F.	67.88
Welsh, Geo. H.	53.95	Westlock Electric Light Co. .	44.00
Welsh, H. M.	8.36	Westlock Hardware & Fur-	
Welsh, John	9.70	niture Store	164.85
Welsh, J. I.	6.00	Westlock Meat Market	92.75
Welsh, Miss M.	6.00	Westlock Witness, The	18.65
Welsh, R. J.	24.55	Wetaskiwin Free Press	20.00
Welton, H. F.	10.00	Wetaskiwin Garage	193.22
Welton, M.	20.50	Wetaskiwin Times, The	96.63
Wendleboe, M. E.	34.45	Wetherall & Co.	2.68
Wenechuk, John	5.00	Whalley, James	306.90
Werner, J. A.	34.90	Wheatley, Frank	2,754.15
Wener & Sons, M.	7.95	Wheatley, V. C.	9.25
Wener's Bakery	125.23	Whicher, Geo. M.	30.04
Werner's Auto Livery	167.35	Whiffin, Alfred E.	71.00
Werth, J.	3.96	Whigham, J. R.	10.00
West Canadian Collieries,		Whillans, Dr. D. M.	14.00
Ltd.	8,093.65	Whiston, Clifford T.	56.00
West Disinfecting Co.	516.10	White, A. W.	6.05
West Keith, Ltd.	98.55	White, Chris	20.00
West Printing Co., Ltd.	20.00	White, E. C.	24.95
Western Auto Supply Co. . . .	81.66	White, Geo. T.	458.00
Western Business Papers,		White, Harry A.	29.00
Ltd.	624.80	White, J. K.	6.00
Western Canada Coal Review	4.00	White Lunch	2.80
Western Canada Flour Mills		White Sewing Machine Co. of	
Co., Ltd.	8,338.62	Canada, Ltd.	426.00
Western Canada Hardware		White, Thomas	269.00
Co., Ltd.	1.80	White Co., Ltd.	29.51
Western Canada Irrigation		Whitaker, J.	2.50
Association	51.00	Whitecotton, M.	101.18
Western Canada Society of		Whitehead, J.	20.00
Animal Production	1.00	Whitehorse Weekly Star, The	15.00
Western Catholic, The	2.00	Whitelaw, Alex.	42.50
Western Commercial Co., Ltd.,		Whitelaw, T. H.	135.00
The	731.25	Whitham, C. H.	5.50
Western Construction Co. . . .	78,961.34	Whitla, R. J., & Co., Ltd.	6,647.25
Western Dry Goods, Ltd., The	566.15	Whitlock, M. G.	360.00
West End Garage	10.40	Whitlock Lumber Co., Ltd. . .	40.57

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Whitmore, Geo. H.	\$ 82.00	Wilson, J.	\$ 232.05
Whitney, R. L.	137.40	Wilson, John	380.60
Whittleton, M. J.	3.10	Wilson, Joseph	68.65
Whittington, A., Mrs.	32.45	Wilson, L. C.	126.63
Whitson, Geo. H.	157.15	Wilson, R. S. L.	1,220.50
Whyte, James	.75	Wilson, T.	16.70
Whyte Motors, Ltd.	425.32	Wilson, W. F.	18.55
Whyte & Co., Ltd.	127.02	Wilson, W. H.	244.45
Whyte & Orr	43.75	Wilson, W. J.	124.00
Wibray, Mrs. H.	180.00	Wilson, W. U.	63.80
Widger, Richard	100.00	Wilson Coal & Coke Co., Ltd.	135.00
Wiebe, W. R.	5.50	Wilson Implement Co.	124.56
Wiedemann Co., A.	8.50	Wilson, Henry, & Co., Ltd.	24.21
Wight, R.	543.10	Wilson, H. W., & Co.	12.83
Wigmore, W. H.	72.00	Wilson, L. F., & Co., Ltd.	30.80
Wilds, F. W.	7.70	Wilson & McPherson	15.28
Wiley, F. H.	121.88	Wilson, W. H., Co., Ltd.	183.37
Wiley & Sons, John	46.73	Wilson's Grocery	31.00
Wilkin, W. L.	203.86	Wiltse, Mrs. Irene F.	240.00
Wilkins, Dr. F. H.	18.50	Winfrey, W. H.	43.75
Wilkinson, D. W.	9.00	Wing, Fred	3.50
Wilkinson Electric Co., Ltd.	874.33	Wing, W.	80.35
Wilkinson Hardware, Ltd.	104.12	Winnipeg Board of Trade	25.00
Williams, B. O.	7.00	Winnipeg Brass & Fixtures	
Williams, D.	10.00	Co.	36.39
Williams, E.	472.05	Winnipeg Electric Co., The	5.66
Williams, E. C.	16.30	Winnipeg Map & Blue Print	
Williams, G. F.	30.00	Co., Ltd.	27.90
Williams, J.	315.00	Winnipeg Supply & Fuel Co.,	
Williams, John H.	252.55	Ltd.	322.68
Williams, J. M.	53.05	Winnipeg Veterinary &	
Williams, Mrs. Margaret	78.00	Breeders' Supply Co.	15.10
Williams, R. G.	40.00	Winson, Harry	40.20
Williams, W. C.	8.00	Winstanley, Robert	6.00
Williams, W. H.	88.15	Winter, Carl	2.00
Williams & Campion	13.85	Winter, E. C.	4.50
Williams & Deschamps	77.35	Winter, Robert	312.66
Williams & Wilkins	10.17	Winton, D.	40.10
Williams & Young	206.05	Winston Co., The John C.	281.70
Williams & Young Machinery		Wishart, John	13.00
Co., Ltd.	456.56	Wolansky, John	2.50
Will & Co., Oscar H.	3.27	Wolfe, William	105.50
William Hood Dunwoody In-		Wolf's Garage	14.90
dustrial Inst.	9.82	Wolochow, Dr. Paul	327.05
Williamson, Jean	166.25	Woltenski, Chester	5.60
Willans, A.	15.00	Wolverine, Ltd.	70.53
Willard Battery Service Stn.	6.13	Womack & Rhodes	442.05
Willet, C.	487.68	Women's Institute	2.00
Willis, M.	21.00	Wong, Lee Tan	2.00
Willis Sign Co., Ltd.	113.30	Wong, Sing	1.50
Williscroft, George Henry	6,826.75	Wood, C., Mrs.	772.40
Williston, A. A.	3.50	Wood, E.	23.05
Willison's, Ltd.	3.00	Wood, E. J.	322.20
Willoughby, C. P.	435.30	Wood, Geo.	80.00
Willson, Margaret K.	76.25	Wood, George E.	6.00
Willson Stationery, Ltd.	4,307.61	Wood, James	5.70
Wilson, C. E.	75.00	Wood, J. A.	1.80
Wilson, D. E.	14.00	Wood, James C.	35.20
Wilson, Ed.	50.00	Wood, John	180.00
Wilson, Elliot	18.40	Wood, J. R.	1.70
Wilson, Ernest A.	16.45	Wood, Thomas	7.00
Wilson, F. D.	400.00	Wood, Thos. S.	25.60
Wilson, G.	224.00	Wood, W. B.	54.00
Wilson, Dr. H.	13.90	Wood, Cartage Co., Ltd., G. B.	125,095.34
Wilson, H. E.	547.50	*Wood, Gundy & Co.	1,090,978.47
Wilson, H. H.	238.60	Wood, Vallance Co., Ltd.	484.81
Wilson, H. J.	356.25	Woods, A. C., & S. B.	13.10

*Purchase of debentures for Special Investment Account.

STATEMENT No. 96—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Woods Christian Home .. \$	1,387.05	Wyman, Small & Dalgleish, Ltd. \$	31.70
Woods, Field, McAllister & Craig	8,604.56	Wyman, Small & Hanley	61.15
Woods, R.	136.20	Total, Section "W"	<u>\$2,539,683.92</u>
Wood, Lloyd W., Ltd.	6.75	X.L. Grocery	3.00
Woodger, E. G.	3.40	X.L. Meat Market	12.20
Woodhouse, A.	70.00	Young, G. A.	148.00
Woodhouse, S. L. C.	184.00	Young, H. H.	21.40
Woodland Dairy, Ltd.	2,356.07	Young, Joy	9.60
Woodman, A.	3.45	Young, Rev. R.	5.00
Woodman, F.	177.35	Young, W. George	84.45
Woodward, G.	96.80	Young, W. H.	225.65
Woolf, G. L.	161.45	Young & Co., Ltd., D. J.	217.90
Woolf, Dr. W.	36.00	Young Plumbing Co., Ltd.	34.26
Woolworth Co., Ltd., F. W.	19.40	Young Women's Christian Association	102.71
Woonton, A. H. J.	5.00	Younge, O. R.	668.74
Woo, Sang	2.80	Yakimischak, J., Dr.	241.60
Wotherspoon, J.	117.00	Yale University Press	19.21
Workmen's Compensation Board:		Yates, Wm.	31.25
Interest on investments	25,000.00	Yates Lumber Yards	7.70
Assessment	31,091.98	Yee, Wah	.60
World Book Co.	50.90	Yellowhead Coal Co., The	180.00
World's Peace Foundation	6.14	Yellow Pennant Taxi	44.50
Worthington Pump & Mach'y Corporation	272.81	Yeo, W. J., & Co.	4.20
Woytas, M.	70.26	Yeoman, Syd.	19.40
Wright, B.	4.50	Yockel, George	198.00
Wright, J. H.	.85	Yoiselle, George	4.10
Wray, Dr. J. S.	340.00	Younie, J. A.	140.20
Wright, Nelson A.	57.37	Youville Convent	172.50
Wright, Percy	5.00	Youngstown Agric. Society	108.50
Wright, R. A.	19.00	Youngstown District U. F. A. Co-Operative Assn., Ltd.	221.10
Wright, T. A., Dr.	1,200.50	Youngstown Flour Mills	4.89
Wright, Dr. V. W.	10.00	Youngstown Plaindealer	2.00
Wright, W. C., & Son	61.79	Youngstown U. F. A. Co.	3.50
Wrigley Directories, Ltd.	15.00	Yule, J. Chas.	143.90
Wudel, Adolph	438.10	Yueksiw, J.	60.00
Wyatt, Dr. F. A.	976.84	Yuen Bew & Luey Wun	273.37
Wyatt, Stanley, Mrs.	30.00	Zabel & Heffernan	281.50
Wylie, Frank	202.00	Zehren, H., & Sons	11.90
Wylie, John	10.05	Zelinsky, Mike	40.00
Wylie, Margaret	137.80	Zolskivski, Steve	2.50
Wyllie, F. J.	60.00	Total, Section "XYZ" \$	<u>3,749.33</u>
Wyman, Elizabeth T.	43.80		
Wynn-Mackenzie	3.50		
Wyznawich, Mrs. B.	34.20		

ADVANCES TO BE ACCOUNTED FOR:

Alberta Co-Operative Dairy Producers, Ltd.	\$1,500.00
Alberta Co-Operative Poultry Producers, Ltd.	4,900.00
Campbell, Mrs. Nellie	45.00
Clerk of the Court, Grande Prairie	25.00
Clerk of the Court, Red Deer	50.00
Edwards, M.	50.00
Latham, C. H.	13.35
Oliver Farm Trust Account	1.20
Ryerson, G. H.	100.00
Stutchbury, Howard	150.00
Tuberculosis Research Committee	1,000.00
Woods, Field, MacAllister & Craig	1,000.00
	<u>\$8,834.55</u>

To His Honour

WILLIAM EGBERT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith Statement of Receipts and Payments in connection with the administration of the Improvement Districts Trust Account "A" Funds, in the Province of Alberta for the year ended December 31, 1926.

Respectfully submitted,

O. L. McPHERSON,

Minister of Public Works.

Department of Public Works,

Edmonton, February 11, 1926.

STATEMENT No. 97—Continued

I. D.	Balance, Dec. 31, 1925	Receipts, 1926, Taxes, Miscellaneous	Totals	Payments, 1926						Share of Adminis- tration	Balance, Dec. 31, 1926	Totals
				Medical Attendance and Relief	Mother's Allowance	Pests and Weeds	Roads and Bridges, including Tools and Equipment	Compensa- tion for Lands	Miscellaneous Refunds, etc.			
152	\$ 762.34	\$ 1,750.40	\$ 2,512.74	\$ 548.30			\$ 457.73			\$ 238.08	\$ 1,288.63	\$ 2,512.74
153	5,279.98	6,048.73	11,328.71	583.58			1,183.35			886.81	9,265.85	11,328.71
155	6,378.95	12,081.22	18,460.17	583.58	202.50		5,254.88			1,788.95	10,629.96	18,460.17
156	10,978.73	8,032.08	19,010.81	988.95			7,529.14			1,167.18	9,335.54	19,010.81
160	22,610.47	2,276.43	24,886.90				4,592.29			243.65	20,049.96	24,886.90
161	5,437.62	437.38	5,875.00	1,888.04			2,869.90	13.25		42.07	5,832.93	5,875.00
181	5,034.56	5,897.08	10,931.73	856.58	60.00		3,102.57		95.30	785.05	5,375.49	10,931.73
182	4,888.09	4,808.97	9,697.06				1,246.96			827.00	4,876.09	9,697.06
184	4,819.01	5,635.87	10,454.88	625.48			6,452.69	154.80	84.21	3,059.91	8,380.92	10,454.88
185	16,729.98	20,820.84	37,550.82	6.40	200.00		6,455.38		138.18	2,975.65	27,173.73	37,550.82
186	12,112.94	20,434.78	32,547.72							3.09	27,772.11	32,547.72
192	756.48	42.50	798.98	1,744.47			1,691.21			358.13	4,308.01	798.98
211	2,752.13	5,849.69	8,601.82	615.85	180.00		4,293.23	242.60		613.85	3,518.39	8,601.82
212	5,197.54	4,266.28	9,463.82	312.37			4,175.64	138.65		627.96	5,252.67	9,463.82
213	6,149.25	4,358.04	10,507.29				1,442.84			1,691.38	13,537.64	10,507.29
216	5,212.20	11,459.66	16,671.86	97.14			12,052.92	994.52	1.09	3,197.13	22,549.37	16,671.86
217	17,045.38	21,846.29	38,892.17				4,560.42			508.07	4,768.09	38,892.17
222	6,278.31	3,558.77	9,837.58							507.23	3,743.55	9,837.58
223	38.63	1.12	39.75	571.17	402.50		3,110.68	297.26		2,806.40	13,386.16	39.75
246	4,541.66	4,190.73	8,732.39	116.86	510.00		9,569.47	4,901.30	114.56		1,314.37	8,732.39
247	14,023.28	17,781.47	31,804.75				8,117.94	13.00	4.48	560.37	7,874.20	31,804.75
251	10,894.47	5,967.92	16,862.39				1,788.80	129.20	9.29	459.18	4,202.13	16,862.39
252	3,437.23	3,151.37	6,588.60							330.12	1,345.52	6,588.60
277	56.39		56.39	525.45			1,966.59				76	56.39
282	1,918.10	2,249.58	4,167.68								958	4,167.68
285	.74	.02	.76								2.65	.76
316	9.31	.27	9.58								2.65	9.58
321	2.58	.07	2.65								2.65	2.65
331	8,681.05	11,163.68	19,844.73	1,192.44	25.00		6,671.76	231.00		1,634.18	10,090.35	19,844.73
332	6,895.41	8,976.22	15,871.63	571.05			5,847.86	2,304.17	15.00	1,314.37	5,819.18	15,871.63
333	12,910.94	13,916.37	26,827.31	693.65			9,444.95	1,430.00	24.65	2,037.13	13,126.93	26,827.31
343	82.27	2.38	84.65			70.00					84.65	84.65
344	1,205.41	146.00	1,351.41				293.50			16.70	1,041.21	1,351.41
374	547.21	103.02	650.23							13.11	637.12	650.23
376	414.72	223.86	638.58	10.00						31.87	596.71	638.58
403	833.90	706.85	1,540.75	213.66			585.81			102.72	688.56	1,540.75
432	788.76	188.10	976.86							24.86	952.00	976.86
433	15.33	.45	15.78								15.78	15.78
434	430.14	57.36	487.50							6.75	480.75	487.50
435	513.06	90.83	603.89							11.40	592.29	603.89

436	334.21	94.08	428.29	240.00	168.75	12.70	415.59	428.29
461	245.54	1,048.00	1,293.54	36.00	153.33	695.46	1,293.54	
462	124.27	55.06	179.33		96.00	77.74	179.33	
465	186.64	120.82	307.46			17.37	290.09	307.46
466	49.76	26.90	76.66			3.83	72.83	76.66
467	559.10	166.56	725.66			22.62	703.04	725.66
491	1,667.97	1,764.58	3,432.55	1,030.90	765.89	258.24	1,364.86	3,432.55
492	194.82	5.65	200.47		320.00	103.93	200.47	200.47
496	714.88	751.33	1,466.21	539.59		42.68	496.69	1,466.21
497	267.80	291.41	559.21	43.43		2.80	473.10	559.21
498	2.72	08	2.80				97.31	113.06
523	109.87	3.19	113.06		15.75		13.66	15.31
524	4.24	11.07	15.31			6.68	106.70	113.38
525	67.07	46.31	113.38			2.64	125.65	128.29
526	107.59	20.70	128.29			9.10	244.20	253.30
527	137.41	65.89	253.30			11.05	436.56	447.71
528	338.73	83.38	447.71			17.47	145.95	471.18
529	830.18	121.30	301.48		138.06	392.39	1,286.17	2,895.41
541	860.81	2,034.60	2,895.41	130.00	497.96	528.10	473.11	1,222.45
553	394.86	627.59	1,222.45		187.51	16.53	919.58	1,407.39
554	610.93	792.18	1,403.11	615.12	3.25	30.38	96.58	316.10
555	480.07	927.82	1,407.89	347.55	51.00	33	12.90	18.23
556	110.35	204.75	315.10	131.24	81.00	4.83	100.61	105.44
557	10.71	2.52	13.23			282.65	407.59	3,168.82
558	183.93	14.66	168.59		549.90	199.71	671.42	2,077.26
560	71.27	34.17	105.44		2.93	103.48	106.41	5.86
561	20.49	59				1.61	40.55	42.16
583	1,238.98	1,929.84	3,168.82	105.00	1,638.79	9.41	237.03	246.44
584	728.87	1,348.39	2,077.26	70.00	549.90	95.84	570.35	1,197.34
585	84.49	21.92	106.41			175.86	1,342.53	2,168.64
586	5.70	.16	5.86			71.36	79.40	1,115.16
590	30.57	11.59	42.16			83.27	238.88	764.65
591	178.69	67.75	246.44			15.55	227.89	227.89
601	545.09	652.75	1,197.34		351.15	33.96	671.64	687.19
602	971.72	1,196.92	2,168.64	50.25	600.00	85.97	1,248.86	1,248.86
603	622.82	492.34	1,115.16	619.80	344.60	1,039.74	6,046.90	6,046.90
604	64.33	700.32	764.65			124.91	843.60	1,709.11
605	231.46	6.43	237.89			63.60	241.31	1,141.31
606	567.36	119.83	687.19			6.85	92.74	92.74
607	671.41	577.45	1,248.86		766.18	1.30	33.11	35.11
610	1,863.02	4,183.88	6,046.90	37.50	1,309.30	21.24	166.23	443.47
611	854.20	854.91	1,709.11	1,302.50	451.60		60.79	60.79
612	698.83	442.98	1,141.81		594.40		60.44	63.66
613	52.56	47.03	99.59				118.53	737.39
614	25.72	9.39	35.11		262.00		206.53	396.94
615	299.62	149.85	449.47				33.79	590.90
622	59.07	1.72	60.79				150.09	467.64
623	41.07	22.56	63.66				348.04	1,550.22
631	214.90	522.59	737.89	100.00	150.75	3.22	425.41	1,259.72
632	120.90	276.04	396.94	50.00	99.40			
633	239.41	551.49	590.90		150.10			
636	205.36	262.28	467.64		38.57			
639	641.42	1,008.80	2,71.90	285.20	492.65			
640	460.61	799.11	1,259.72	174.00				

STATEMENT No. 97—Continued

I. D.	Balance, Dec. 31, 1925	Receipts, 1926, Taxes, Interest and Miscellaneous	Totals	Payments, 1926							Balance, Dec. 31, 1926	Totals
				Medical Attendance and Relief	Mother's Allowance	Pests and Weeds	Roads and Bridges Including Inspection, Tools and Equipment	Compensa- tion for Lands	Miscellaneous Returns, etc.	Pro Rata Share of Adminis- tration		
641	\$ 1,226.20	\$ 638.57	\$ 1,864.77	\$ 125.55			\$ 1,271.35			\$ 90.73	\$ 377.04	\$ 1,864.77
643	12.71	.37	13.08								13.08	13.08
661	51.44	1.49	52.93								52.93	52.93
664	44.14	5.81	49.95							.68	49.27	49.95
665	129.30	1,153.85	1,283.15							167.84	79.60	1,283.15
666	233.81	383.51	617.32	819.91	\$ 275.00		100.00			Dr.		617.32
667	1,050.83	2,376.93	3,427.76	177.45	300.00		884.06	\$ 40.00	29.16	353.07	213.49	3,427.76
669	187.29	17.24	204.53	1,244.55			77.20			1.77	125.56	204.53
670	2.81	.08	2.89								2.89	2.89
693	11.70	2.09	13.79							.26	13.53	13.79
694	39.64	7.79	47.43							.99	46.44	47.43
695	19.08	260.16	279.24	30.00						39.08	210.18	279.24
696	56.43	108.37	164.80	100.00			4.80			16.06	43.94	164.80
697	163.04	1,246.30	1,409.34	500.20	240.00		256.08			186.82	226.24	1,409.34
698	6.19	.18	6.37								6.37	6.37
699	109.08	39.83	148.91	3.20			6.00			5.52	134.19	148.91
700	.85	.08	.88								.88	.88
706	61.20	95.77	156.97				15.50			14.31	142.66	156.97
707	28.51	68.19	96.70	50.00			34.75			10.14	21.06	96.70
709	70.92	2.06	72.98								38.23	72.98
711	2.22	.06	2.28								2.28	2.28
722	10.64	.31	10.95								10.95	10.95
723	65.77	9.99	75.76							1.22	74.54	75.76
725	1.22	.04	1.26								1.26	1.26
726	6.52	7.55	14.07							1.11	12.96	14.07
727	24.46	7.63	32.09							1.04	31.06	32.09
728	22.40	4.13	26.53								26.00	26.53
729	270.13	261.45	531.58	178.00			127.30			38.16	188.22	531.58
730	31.78	115.63	147.41	105.00			37.88			17.26	16.15	147.41
731	763.59	387.52	1,151.11	59.90			871.89			54.97	664.56	1,151.11
732	937.62	1,722.88	2,660.50	1,108.25			85.20			235.15	429.21	2,660.50
733	408.42	1,655.64	2,064.06	83.80			70.73			23.14	381.92	2,064.06
734	93.20	2.71	95.91				38.50				25.16	95.91
735	67.93	18.64	86.57							2.51	45.56	86.57
737	26.47	38.94	65.41							5.74	59.67	65.41
738	158.95	240.83	399.78	59.80	75.00	3.00	141.19			35.54	85.25	399.78
741	1,297.15	2,739.09	4,036.24	783.20		182.50	1,169.41		9.05	406.49	1,485.59	4,036.24
742	272.54	711.74	984.28	524.44			214.55			105.91	139.38	984.28
743	6.70	3.89	10.59							.56	10.03	10.59
753	14.06	5.50	19.56							.76	18.80	19.56

I.D.	Balance, Dec. 31, 1925	Receipts, 1926, Taxes, Interest and Miscellaneous	Totals						Balance, Dec. 31, 1926	Totals
			Medical Attendance and Relief	Mother's Allowance	Pests and Weeds	Roads and Bridges including Inspection, Tools and Equipment	Compensa- tion for Lands	Miscellaneous Refunds, etc.	Pro Rata Share of Adminis- tration	
946	\$ 224.01	\$ 74.04	298.05			\$ 169.03			\$ 10.16	\$ 298.05
976	9.45	8.83	9.98						.04	9.98
1005	10.34	1.07	11.41						.12	11.41
1035	16.91	4.9	17.40							17.40
1037	4.52	6.41	10.93						.94	9.99
1038	28.46	3.42	31.90						.39	31.51
1065	93.82	45.02	138.84			42.00			6.36	90.48
1092	14.60	.94	15.54						.08	15.46
1094	282.96	210.11	493.19	130.00		207.00			30.02	493.19
1173	20.84	9.51	30.35						1.34	29.01
1122	8.79	2.42	11.21						.33	10.88
1124	58.72	68.12	126.84						9.99	116.85
1125	50.62	27.55	77.67						3.85	73.82
1234	10.73	17.75	28.48						2.62	25.86
Suspense Cash	95.81	.02	95.83							95.83
	\$505,273.33	\$421,057.45	\$926,330.78	\$ 53,367.22	\$ 12,520.00	\$450.50	\$284,593.30	\$13,179.64	\$ 60,554.09	\$495,231.29
										\$926,330.78

NOTE.—Included in Miscellaneous Refunds is an amount of \$5,369.56 transferred from I.D. 66 to M.D. 36.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

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